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Human Rights Commission

City and County of San Francisco

Willie L. Brown, Jr., Mayor



12D.A QUARTERLY REPORT **MARCH**2003

DOCUMENTS DEPT.

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*Quarterly Report on Departmental Performance
in implementing Chapter 12D.A of the
San Francisco Administrative Code*

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*Respectfully submitted to the
Board of Supervisors*

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By:
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Executive Director
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I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A.

The Director of the Human Rights Commission (“HRC”) is required to evaluate and report departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE Ordinance on a quarterly basis.

Chapter 12D.A.18(A) provides the director shall issue to the Board of Supervisors a quarterly report documenting, “...each City department’s performance under the terms of this Ordinance, including among other things, each City department’s progress in meeting its MBE/WBE goals and the success of each department’s prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals...”

B. CITYWIDE DIVERSITY TRACKING SYSTEM

The Citywide Diversity Tracking System (“System”) provides the HRC and the City contracting data about vendors, both as prime contractors and subcontractors who were awarded public contracts and received City dollars.

On February 1, 1999, the System became available for departmental use. After four years, departments have become accustomed to entering contract information as required by the Ordinance. In addition, HRC is conducted on-going training sessions to ensure that departments maintain familiarity with the System. Furthermore, HRC continues to create enhancements to the System for accuracy and clarity of the statistical results.

The two most recent enhancements to the System are 1) the addition of an industrial category identified as “General Services” and 2) changing the practice of assigning firms’ dollar allocation towards the industry of the project.

First, the “General Services” category allows for greater accuracy and clarity when HRC evaluates departmental utilization of certified firms. General Services includes business activities such as security services, dry cleaning services, catering, community outreach, etc. The General Services category addresses the many products and services

that fall outside the five familiar industries- Construction, Architecture & Engineering, Professional Services, Telecommunications and Purchasing. Assigning those contracting dollars into the General Services category and away from the other industries provides a more accurate representation of departmental use of firms.

The second enhancement changes the methodology of assigning contracting dollars to a particular industry. Previously contracting dollars were assigned to the general type of project that firms participated in; i.e. a construction project or professional services project. Currently, contracting dollars are assigned to the type of work or industry each firm is listed to perform on a project. For example, a construction project may require a security guard service to protect the site while an existing building undergoes demolition. These dollars are now assigned to the General Services industry, for which the company's performance is certified. By evaluating the awards and payments in this manner, each department's use of certified firms for the prime and subcontracting levels can be more carefully assessed.

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN THE IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS BOTH AS PRIME AND SUBCONTRACTORS

For this quarterly report, the data set consists of all department-entered contracting information from January 1, 1998 to February 21, 2003. The Department of Telecommunications and Information Services (DTIS) then extracts these existing records.

See Appendix 1 for tables corresponding to particular departments' utilization of certified and non-certified firms as prime contractors and subcontractors. See Appendix 2 for tables corresponding to City-wide utilization of certified and non-certified firms. Both tables identify the participation level of each certified ethnicity and of non-certified firms.

B. DEPARTMENTAL PERFORMANCE IN MEETING THE MAYOR'S MBE/WBE UTILIZATION GOALS

HUMAN RIGHTS COMMISSION

12D.A QUARTERLY REPORT

MARCH 2003

In July 2002 Mayor Willie L. Brown, Jr. issued the City-wide MBE/WBE participation goals for Fiscal Year 2002-2003 pursuant to Chapter 12D.A.8(1). The City uses these figures to gauge departmental performance. These goals are as follows:

Mayor's Goals:	A & E	Construction	General Services	Pro. Services	Tele-Comm.	Purchasing
MBE	34%	32%	11%	12%	11%	11%
WBE	16%	14%	7%	10%	9%	7%

The result for each industry show City-wide performance toward meeting the Mayor's goals. They are as follows:

Department Awards:	A & E	Construction	General Services	Pro. Services	Tele-Comm.	Purchasing
MBE	20.62%	25.57%	7.39%	2.55%	1.75%	1.30%
WBE	5.70%	8.54%	4.34%	2.19%	.31%	.86%

See Appendix 3 for tables and charts detailing departmental progress towards meeting the Mayor's MBE and WBE utilization Goals.

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

For every quarterly report, HRC urges each contract-awarding department to enter complete and accurate data before the data is extracted. As the Controller's FAMIS system indicates that an FAMIS document has been established, departments are then prompted to enter contracting information into the System.

Once an FAMIS document is identified, departments are required to associate the document with a contract or create a contract in the System. Departments should enter the required contracting information in a timely manner, including the identification of all primes, subcontractors, and contract award and/or payment amounts to all participants.

1. FAMIS DOCUMENTS

For this report, departments were requested to input complete and accurate contracting data for the time period January 1, 1998 to February 21, 2003. The System prompts departments to input contracting information, when the Controller's FAMIS system indicates that an FAMIS Document¹ (FAMIS Doc.) has been established. Once a FAMIS Doc. is identified in the System, departments are required to enter contracting information, including the identification of any subcontractors, contract award amounts and payments.

Commission staff evaluates departmental compliance with the reporting requirements by determining the number of FAMIS Docs in the System. Below is a table of the number of FAMIS Docs. for the period of January 1, 1998 to February 21, 2003, for each of the identified departments.

The table below shows the number of FAMIS documents that are in the System for the period of January 1, 1998 to the present, for each of the identified department. The columns represent the data available for each quarter of the current fiscal year.

Of note are the following departments: Department of Public Works, DTIS, Port Commission, Public Utilities Commission, Retirement Services, Treasurer/Tax Collector, and Purchasing have consistently maintained a low number of FAMIS documents.

¹ FAMIS Document indicates that an amount of money is available for a particular contractor and project.

DEPARTMENT	FAMIS DOCUMENT		
	08/16/02	11/15/02	02/28/03
Airport Commission	252	191	192
Dept. of Public Transportation-MUNI	645	642	652
Department of Public Works	37	44	32
DTIS	2	0	4
Parking & Traffic Commission	107	140	142
Port Commission	7	1	6
Public Utilities Commission	49	27	31
Office of the City Attorney	209	219	233
Department of Human Resources	1,144	381	1178
Department of Social Services	609	597	603
Retirement Services	25	0	0
Treasurer/Tax Collector	15	17	25
Purchasing	107	119	9

The total number of FAMIS documents in the System shows a need for some departments to step up efforts to report their full contracting activity. Overall, the numbers tend to show that departments may need to allocate available resources to comply with the reporting requirements and reduce the number of FAMIS documents.

2. CLOSED CONTRACTS

For this quarterly report, DTIS extracted information from 1630 contracts that the departments have deemed "closed"². This shows an increase of 768 closed contracts from the previous quarter. DTIS extracted closed contract information from nine major contracting departments. The data was extracted from three industries: Construction, Architecture & Engineering and Professional Services.

² March 2003 Quarterly Report Supplement for Closed Contracts is available for review at HRC. A "closed" contract is one in which the department indicates that all contracting activity has been completed.

The closed contract information can be used to accurately gauge the participation of MBE and or WBE firms on a particular contract. For a summary of closed contract information see Appendix 4. For a detailed financial summary of closed contracts see the March 2003 Quarterly Report Supplement.

Note: The Public Utilities Commission data is divided into its four major contracting divisions- Commission, Clean Water, Hetch Hetchy and Water Department.

III. CONCLUSION

The current data shows departments in general, have increased their good-faith efforts to comply with the City's reporting requirements and have increased utilization of MBEs and WBEs in the Construction, General Services and moderately in Architecture & Engineering industries. However, there is a growing margin between departmental utilization of certified MBEs and WBEs versus the utilization of non-certified firms in the Professional Services, Purchasing and Telecommunications industries. To achieve the Mayor's goals in all industries, the City must focus its good-faith efforts on these under emphasized industries and fulfill their obligation of providing opportunities for and to utilize MBEs, WBEs, and LBEs- both on the prime and subcontracting levels. The HRC commends the City for its current performance and urges for a renewed effort to achieve the Mayor's Utilization Goals in the coming years.

Airport Commission Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	3.5%	0	0.0%	0	0.0%	3	0.8%	0	0.0%	0	0.0%	5	0.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	57	0.8%	0	0.0%	57	0.7%
Cert. Asian American	3	5.3%	0	0.0%	36	3.9%	0	0.0%	0	0.0%	5	4.5%	44	0.5%
Cert. Latino American	0	0.0%	1	0.2%	9	1.0%	8	2.0%	0	0.0%	0	0.0%	18	0.2%
Cert. Non-Minority	6	10.5%	75	16.1%	20	2.2%	11	2.8%	276	4.1%	1	0.9%	389	4.5%
Non-Certified	46	80.7%	391	83.7%	851	92.9%	376	94.5%	6,419	95.1%	104	94.5%	8,187	94.1%
Total	57	100.0%	467	100.0%	916	100.0%	398	100.0%	6,752	100.0%	110	100.0%	8,700	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$2,700,000	7.9%	\$0	0.0%	\$0	0.0%	\$3,660,700	2.1%	\$0	0.0%	\$0	0.0%	\$6,360,700	0.7%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$120,498	0.1%	\$0	0.0%	\$120,498	0.0%
Cert. Asian American	\$2,640,475	7.7%	\$0	0.0%	\$713,364	0.5%	\$0	0.0%	\$0	0.0%	\$214,009	1.4%	\$3,567,847	0.4%
Cert. Latino American	\$0	0.0%	\$701,745	0.1%	\$255,675	0.2%	\$1,973,079	1.1%	\$0	0.0%	\$0	0.0%	\$2,930,499	0.3%
Cert. Non-Minority	\$3,517,204	10.3%	\$88,377,077	17.6%	\$95,150	0.1%	\$13,733,497	7.9%	\$724,694	0.8%	\$9,833	0.1%	\$106,457,455	11.1%
Non-Certified	\$25,340,160	74.1%	\$412,830,947	82.3%	\$141,912,868	99.3%	\$155,477,325	88.9%	\$89,280,149	99.1%	\$14,871,944	98.5%	\$839,713,393	87.5%
Total	\$34,197,839	100.0%	\$501,909,769	100.0%	\$142,977,057	100.0%	\$174,844,600	100.0%	\$90,125,342	100.0%	\$15,095,786	100.0%	\$959,150,392	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$2,489,360	8.5%	\$0	0.0%	\$0	0.0%	\$3,559,562	2.3%	\$0	0.0%	\$0	0.0%	\$6,048,922	0.9%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$120,503	0.1%	\$0	0.0%	\$120,503	0.0%
Cert. Asian American	\$299,842	1.0%	\$0	0.0%	\$719,732	1.6%	\$0	0.0%	\$0	0.0%	\$118,862	0.7%	\$1,138,437	0.2%
Cert. Latino American	\$0	0.0%	\$280,171	0.1%	\$48,325	0.1%	\$3,431,934	2.2%	\$0	0.0%	\$0	0.0%	\$3,760,430	0.6%
Cert. Non-Minority	\$3,233,477	11.1%	\$62,104,319	20.0%	\$90,685	0.2%	\$17,954,148	11.7%	\$711,965	0.8%	\$9,833	0.1%	\$84,104,427	13.0%
Non-Certified	\$23,160,599	79.4%	\$247,968,934	79.9%	\$44,472,706	98.1%	\$128,075,572	83.7%	\$92,116,963	99.1%	\$17,749,340	99.3%	\$553,544,115	85.3%
Total	\$29,183,278	100.0%	\$310,353,424	100.0%	\$45,331,449	100.0%	\$153,021,215	100.0%	\$92,949,432	100.0%	\$17,878,035	100.0%	\$648,716,833	100.0%

Airport Commission Sub Contracts

Number of Sub Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	22	3.9%	10	16.9%	11	7.0%	1	1.5%	0	0.0%	44	4.5%
Cert. Arab American	1	0.8%	0	0.0%	1	1.7%	0	0.0%	3	4.5%	0	0.0%	5	0.5%
Cert. Asian American	11	9.2%	79	14.0%	8	13.6%	7	4.5%	8	12.1%	0	0.0%	113	11.6%
Cert. Latino American	0	0.0%	43	7.6%	3	5.1%	0	0.0%	1	1.5%	0	0.0%	47	4.8%
Cert. Non-Minority	25	21.0%	97	17.2%	13	22.0%	19	12.1%	5	7.6%	1	10.0%	160	16.4%
Non-Certified	82	68.9%	324	57.3%	24	40.7%	120	76.4%	48	72.7%	9	90.0%	607	62.2%
Total	119	100.0%	565	100.0%	59	100.0%	157	100.0%	66	100.0%	10	100.0%	976	100.0%

Sub Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$5,845,155	4.5%	\$2,945,393	5.1%	\$448,924	6.6%	\$53,645	0.3%	\$0	0.0%	\$9,293,117	4.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$532,460	0.9%	\$0	0.0%	\$12,700	0.1%	\$0	0.0%	\$545,160	0.2%
Cert. Asian American	\$745,513	16.5%	\$20,444,530	15.6%	\$1,767,054	3.1%	\$407,588	6.0%	\$130,240	0.6%	\$0	0.0%	\$23,494,924	10.4%
Cert. Latino American	\$0	0.0%	\$8,589,226	6.5%	\$11,714,244	20.3%	\$0	0.0%	\$912	0.0%	\$0	0.0%	\$20,304,382	9.0%
Cert. Non-Minority	\$961,744	21.3%	\$14,809,005	11.3%	\$7,300,419	12.7%	\$274,504	4.0%	\$284,400	1.4%	\$0	0.0%	\$23,630,073	10.5%
Non-Certified	\$2,801,824	62.1%	\$81,471,788	62.1%	\$33,426,682	57.9%	\$5,668,396	83.4%	\$20,317,381	97.7%	\$5,044,840	100.0%	\$148,731,911	65.8%
Total	\$4,509,081	100.0%	\$131,159,705	100.0%	\$57,686,251	100.0%	\$6,800,412	100.0%	\$20,799,278	100.0%	\$5,044,840	100.0%	\$225,999,567	100.0%

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$4,350,328	5.4%	\$3,594,436	10.3%	\$763,017	9.4%	\$55,808	0.5%	\$0	0.0%	\$8,763,589	6.1%
Cert. Arab American	\$20,430	0.4%	\$0	0.0%	\$775,747	2.2%	\$0	0.0%	\$15,566	0.1%	\$0	0.0%	\$811,743	0.6%
Cert. Asian American	\$654,987	11.6%	\$17,303,842	21.5%	\$1,788,968	5.1%	\$190,134	2.3%	\$40,872	0.4%	\$0	0.0%	\$19,978,803	14.0%
Cert. Latino American	\$0	0.0%	\$3,996,318	5.0%	\$8,389,432	24.1%	\$0	0.0%	\$608	0.0%	\$0	0.0%	\$12,386,358	8.7%
Cert. Non-Minority	\$754,232	13.3%	\$11,467,283	14.3%	\$4,838,644	13.9%	\$332,783	4.1%	\$77,171	0.7%	\$14,025	0.4%	\$17,484,138	12.2%
Non-Certified	\$4,237,041	74.8%	\$43,284,801	53.8%	\$15,477,243	44.4%	\$6,819,219	84.1%	\$10,742,641	98.3%	\$3,105,860	99.6%	\$83,666,805	58.5%
Total	\$5,666,689	100.0%	\$80,402,572	100.0%	\$34,864,470	100.0%	\$8,105,153	100.0%	\$10,932,667	100.0%	\$3,119,885	100.0%	\$143,091,436	100.0%

Office of the City Attorney

Number of Prime Contracts

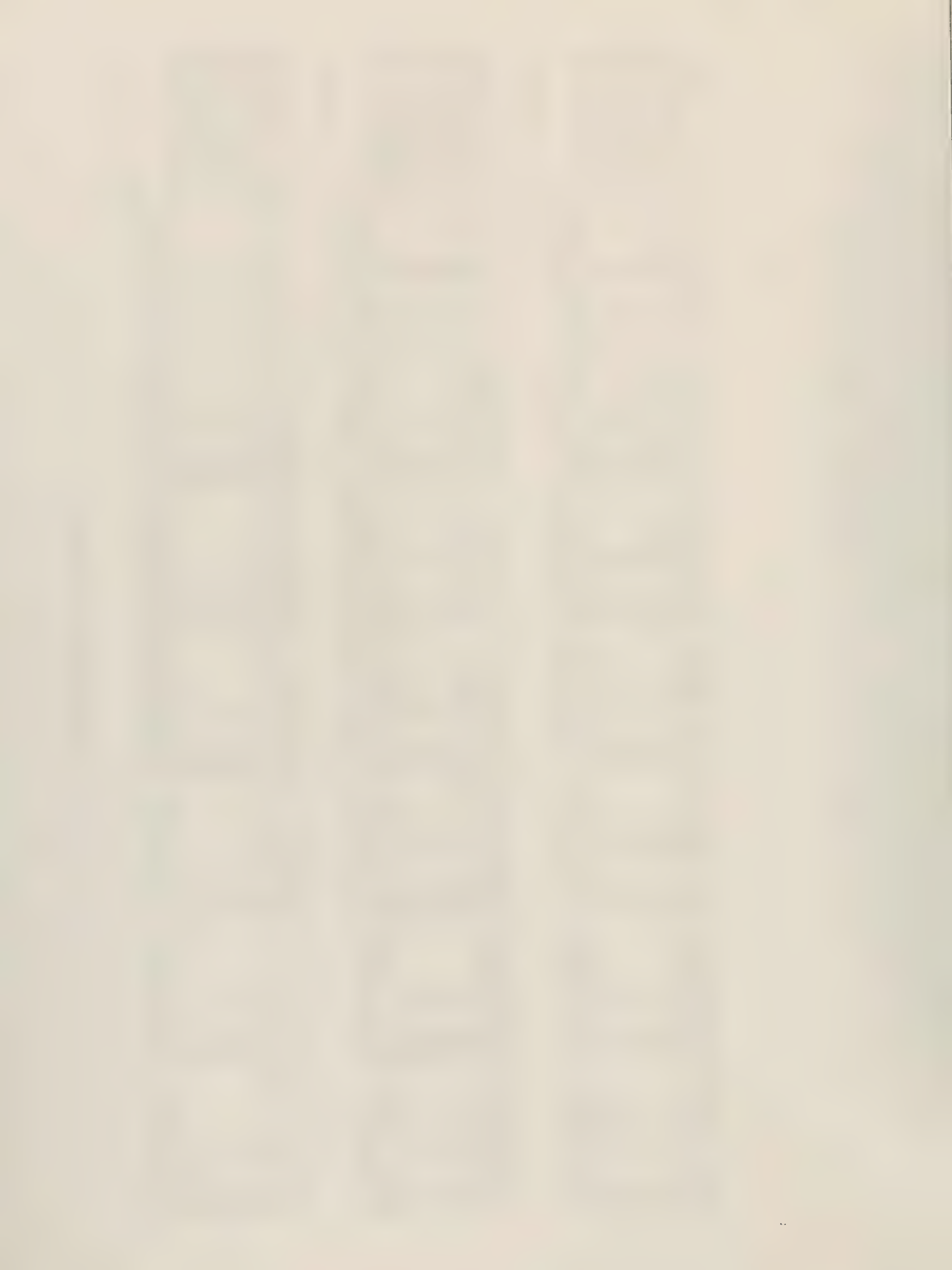
	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	0	0.0%	1	3.7%	0	0.0%	0	0.0%	1	0.1%
Cert. Arab American	0	----	0	0.0%	0	0.0%	0	0.0%	3	0.4%	0	0.0%	3	0.4%
Cert. Asian American	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Latino American	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	----	0	0.0%	6	17.1%	3	11.1%	4	0.5%	0	0.0%	13	1.5%
Non-Certified	0	----	3	100.0%	29	82.9%	23	85.2%	777	99.1%	6	100.0%	838	98.0%
Total	0	----	3	100.0%	35	100.0%	27	100.0%	784	100.0%	6	100.0%	855	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$12,880	6.4%	\$0	0.0%	\$0	0.0%	\$12,880	0.5%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$11,201	0.6%	\$0	0.0%	\$11,201	0.4%
Cert. Asian American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$30,316	8.7%	\$30,240	14.9%	\$5,162	0.3%	\$0	0.0%	\$65,718	2.5%
Non-Certified	\$0	----	\$35,900	100.0%	\$316,621	91.3%	\$159,531	78.7%	\$1,818,720	99.1%	\$162,306	100.0%	\$2,493,079	96.5%
Total	\$0	----	\$35,900	100.0%	\$346,937	100.0%	\$202,651	100.0%	\$1,835,083	100.0%	\$162,306	100.0%	\$2,562,878	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$12,880	6.4%	\$0	0.0%	\$0	0.0%	\$12,880	0.5%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$11,201	0.6%	\$0	0.0%	\$11,201	0.4%
Cert. Asian American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$30,316	8.7%	\$30,240	14.9%	\$5,162	0.3%	\$0	0.0%	\$65,718	2.5%
Non-Certified	\$0	----	\$35,900	100.0%	\$316,621	91.3%	\$159,531	78.7%	\$1,818,720	99.1%	\$162,306	100.0%	\$2,493,079	96.5%
Total	\$0	----	\$35,900	100.0%	\$346,937	100.0%	\$202,651	100.0%	\$1,835,083	100.0%	\$162,306	100.0%	\$2,562,878	100.0%



Office of the City Attorney

Number of Sub Contracts

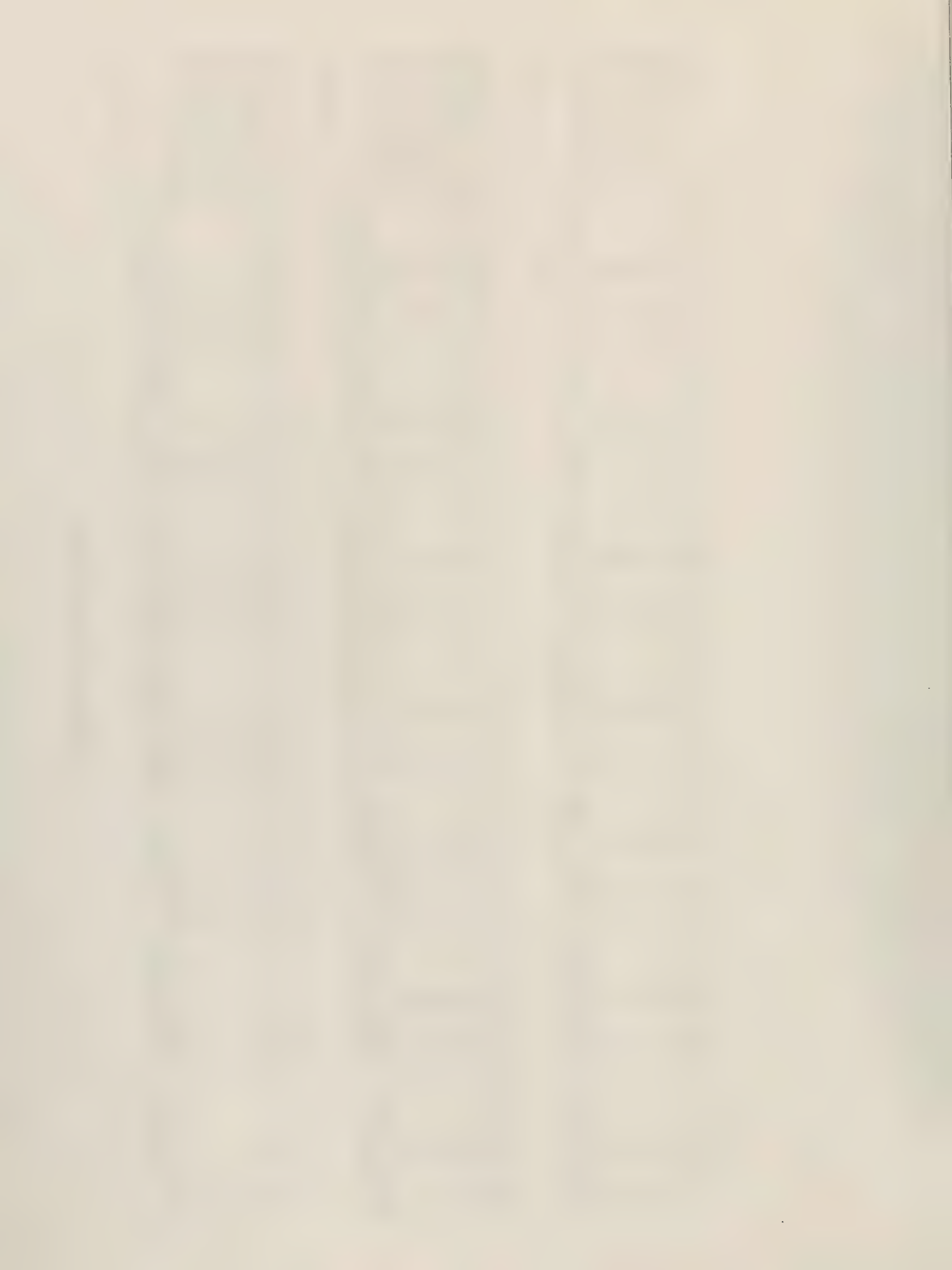
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Sub Award

	R&E	Construction	General Services	Professional Services	Purchasing	Telecommunication	All Industries
	Award Percent	Award Percent	Award Percent	Award Percent	Award Percent	Award Percent	Award Percent
Cert. African American	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cert. Arab American	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cert. Asian American	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cert. Latino American	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cert. Non-Minority	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Non-Certified	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Sub Payment

[illegible]



Department of Human Resources Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	0.0%	3	0.2%	0	0.0%	3	0.2%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	7	0.5%	0	0.0%	7	0.4%
Cert. Asian American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	----	0	----	51	9.4%	1	1.5%	7	0.5%	0	0.0%	59	3.1%
Non-Certified	0	----	0	----	489	90.6%	64	98.5%	1,260	98.7%	19	100.0%	1,832	96.4%
Total	0	----	0	----	540	100.0%	65	100.0%	1,277	100.0%	19	100.0%	1,901	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$6,727	0.1%	\$0	0.0%	\$6,727	0.1%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$4,438	0.1%	\$0	0.0%	\$4,438	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$12,173	4.5%	\$9,071	0.3%	\$7,708	0.1%	\$0	0.0%	\$28,953	0.3%
Non-Certified	\$0	----	\$0	----	\$259,517	95.5%	\$2,665,892	99.7%	\$5,634,950	99.7%	\$1,065,682	100.0%	\$9,626,042	99.6%
Total	\$0	----	\$0	----	\$271,690	100.0%	\$2,674,964	100.0%	\$5,653,823	100.0%	\$1,065,682	100.0%	\$9,666,160	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$6,727	0.1%	\$0	0.0%	\$6,727	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$4,438	0.1%	\$0	0.0%	\$4,438	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$12,173	4.5%	\$9,071	0.0%	\$7,372	0.1%	\$0	0.0%	\$28,617	0.1%
Non-Certified	\$0	----	\$0	----	\$257,786	95.5%	\$26,300,939	100.0%	\$7,044,205	99.7%	\$1,077,201	100.0%	\$34,680,131	99.9%
Total	\$0	----	\$0	----	\$269,959	100.0%	\$26,310,011	100.0%	\$7,062,742	100.0%	\$1,077,201	100.0%	\$34,719,913	100.0%

Number of Sub Contracts

[illegible][illegible][illegible]

Department of Human Services Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	203	6.3%	0	0.0%	203	5.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	0.0%	7	1.8%	9	3.3%	0	0.0%	0	0.0%	16	0.4%
Cert. Latino American	1	100.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	1	0.0%
Cert. Non-Minority	0	0.0%	0	0.0%	34	8.9%	7	2.6%	303	9.4%	0	0.0%	344	8.7%
Non-Certified	0	0.0%	16	100.0%	343	89.3%	253	94.1%	2,712	84.3%	62	100.0%	3,386	85.7%
Total	1	100.0%	16	100.0%	384	100.0%	269	100.0%	3,218	100.0%	62	100.0%	3,950	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$210,427	3.7%	\$0	0.0%	\$210,427	1.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$4,403	0.5%	\$145,285	2.1%	\$0	0.0%	\$0	0.0%	\$149,688	0.8%
Cert. Latino American	\$2,985	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$2,985	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$104,609	11.7%	\$325,888	4.8%	\$346,814	6.1%	\$0	0.0%	\$777,311	4.2%
Non-Certified	\$0	0.0%	\$819,086	100.0%	\$783,378	87.8%	\$6,384,607	93.1%	\$5,128,246	90.2%	\$4,050,001	100.0%	\$17,165,318	93.8%
Total	\$2,985	100.0%	\$819,086	100.0%	\$892,390	100.0%	\$6,855,780	100.0%	\$5,685,487	100.0%	\$4,050,001	100.0%	\$18,305,729	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$200,879	3.6%	\$0	0.0%	\$200,879	0.5%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$2,338	0.0%	\$457,365	2.0%	\$0	0.0%	\$0	0.0%	\$459,703	1.1%
Cert. Latino American	\$2,985	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$2,985	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$101,411	1.4%	\$341,450	1.5%	\$334,547	6.1%	\$0	0.0%	\$777,408	1.9%
Non-Certified	\$0	0.0%	\$800,122	100.0%	\$7,199,352	98.6%	\$22,108,056	96.5%	\$4,991,210	90.3%	\$4,217,640	100.0%	\$39,316,380	96.5%
Total	\$2,985	100.0%	\$800,122	100.0%	\$7,303,101	100.0%	\$22,906,871	100.0%	\$5,526,636	100.0%	\$4,217,640	100.0%	\$40,757,356	100.0%

Department of Human Services Sub Contracts

Number of Sub Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000
Cert. Arab American	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000
Cert. Asian American	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000
Cert. Latino American	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000
Cert. Non-Minority	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000
Non-Certified	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000
Total	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000	0	0.00000

Sub Award

	A&E	Construction	General Services	Professional Services	Purchasing	Telecommunication	All Industries
	Award	Award	Award	Award	Award	Award	Award
	Percent	Percent	Percent	Percent	Percent	Percent	Percent
Cert. African American	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cert. Arab American	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cert. Asian American	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cert. Latino American	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cert. Non-Minority	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Non-Certified	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00
Cert. Arab American	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00
Cert. Asian American	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00
Cert. Latino American	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00
Cert. Non-Minority	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00
Non-Certified	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00
Total	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00	\$0	00.00.00

Parking and Traffic Commission Prime Contracts

Number of Prime Contracts

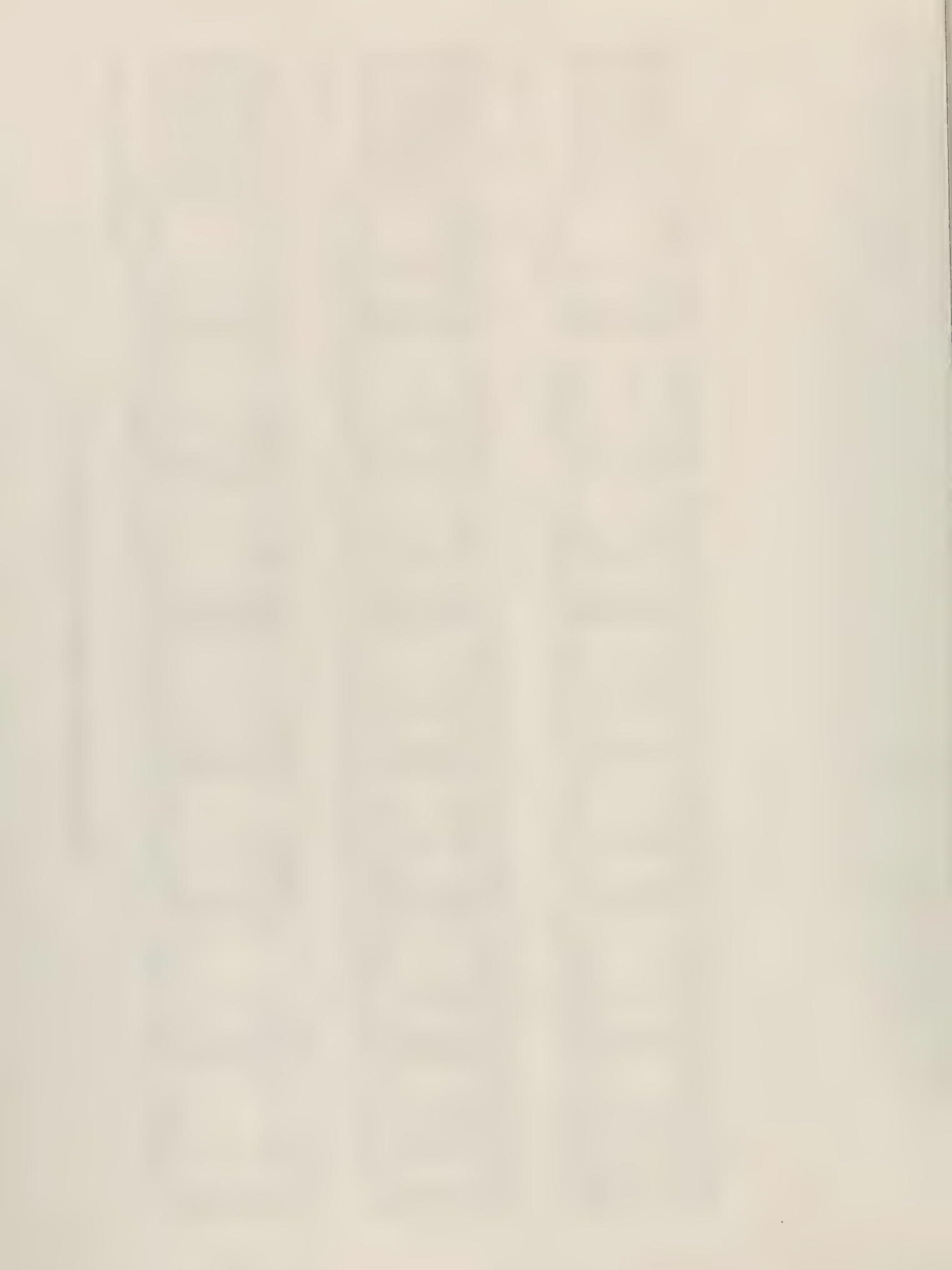
	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	4	0.3%	0	0.0%	0	0.0%	0	0.0%	4	0.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	93	2.3%	0	0.0%	93	1.7%
Cert. Asian American	0	0.0%	0	0.0%	21	1.5%	0	0.0%	0	0.0%	0	0.0%	21	0.4%
Cert. Latino American	0	0.0%	1	14.3%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	1	0.0%
Cert. Non-Minority	0	0.0%	0	0.0%	8	0.6%	1	9.1%	276	6.7%	0	0.0%	285	5.1%
Non-Certified	5	100.0%	6	85.7%	1,378	97.7%	10	90.9%	3,730	91.0%	11	100.0%	5,140	92.7%
Total	5	100.0%	7	100.0%	1,411	100.0%	11	100.0%	4,099	100.0%	11	100.0%	5,544	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$3,641	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$3,641	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$45,596	1.8%	\$0	0.0%	\$45,596	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$7,635	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$7,635	0.0%
Cert. Latino American	\$0	0.0%	\$11,175	11.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$11,175	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$9,005,224	15.1%	\$125,000	0.3%	\$197,732	7.7%	\$0	0.0%	\$9,327,956	9.1%
Non-Certified	\$335,764	100.0%	\$89,361	88.9%	\$50,676,347	84.9%	\$38,964,246	99.7%	\$2,331,790	90.6%	\$315,513	100.0%	\$92,713,020	90.8%
Total	\$335,764	100.0%	\$100,536	100.0%	\$59,692,847	100.0%	\$39,089,246	100.0%	\$2,575,117	100.0%	\$315,513	100.0%	\$102,109,023	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$3,645	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$3,645	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$45,475	1.8%	\$0	0.0%	\$45,475	0.1%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$7,635	0.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$7,635	0.0%
Cert. Latino American	\$0	0.0%	\$11,175	11.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$11,175	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$336,967	2.3%	\$57,161	0.2%	\$189,899	7.5%	\$0	0.0%	\$584,027	1.1%
Non-Certified	\$1,214,813	100.0%	\$89,361	88.9%	\$14,056,220	97.6%	\$34,652,183	99.8%	\$2,293,493	90.7%	\$313,289	100.0%	\$52,619,358	98.8%
Total	\$1,214,813	100.0%	\$100,536	100.0%	\$14,404,467	100.0%	\$34,709,344	100.0%	\$2,528,866	100.0%	\$313,289	100.0%	\$53,271,315	100.0%



Parking and Traffic Commission Sub Contracts

Number of Sub Contracts

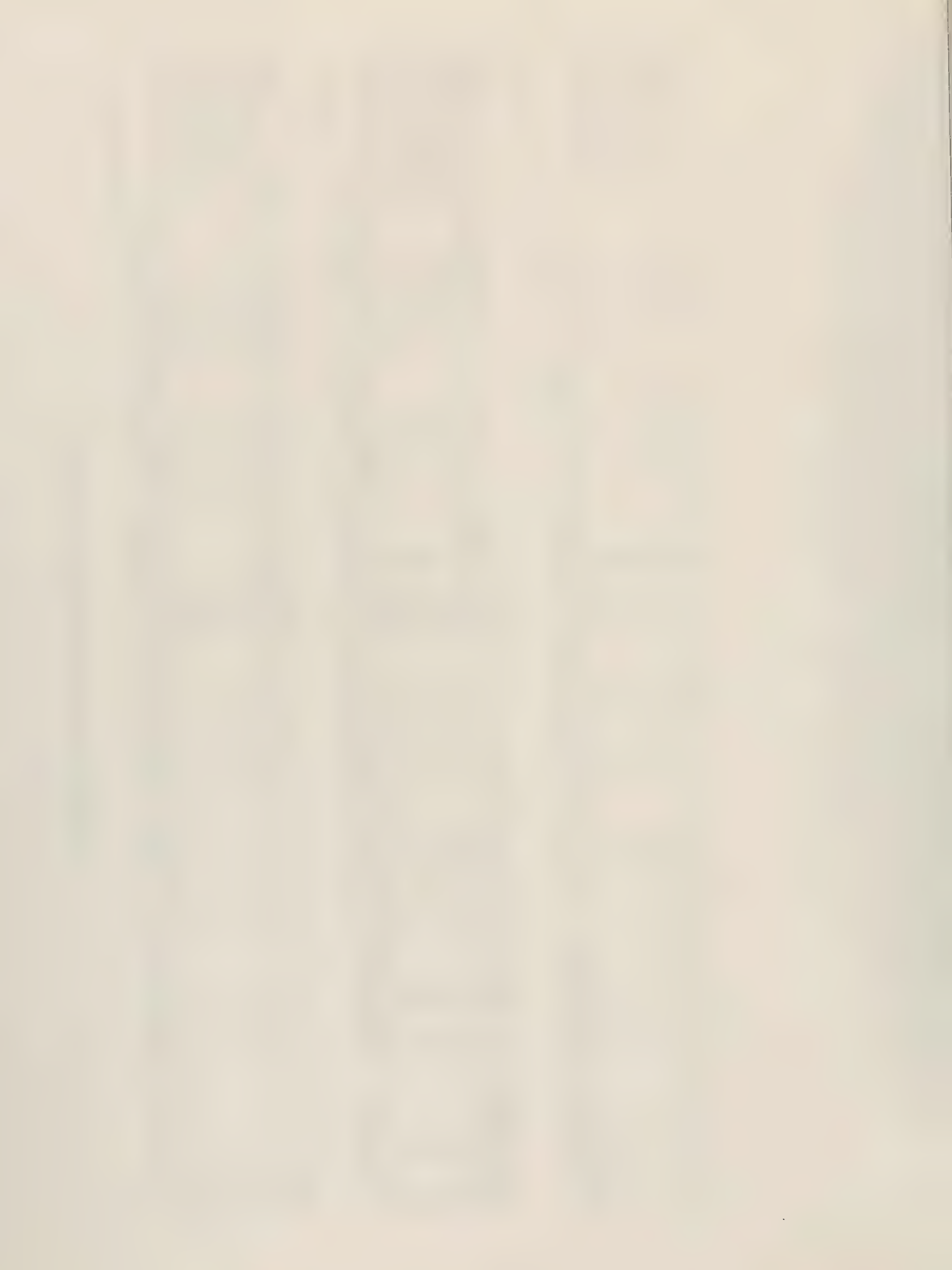
	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Non-Certified	2	100.0%	0	0.0%	2	100.0%	0	0.0%	0	0.0%	0	0.0%	4	100.0%
Total	2	100.0%	0	0.0%	2	100.0%	0	0.0%	0	0.0%	0	0.0%	4	100.0%

Sub Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Non-Certified	\$714,848	100.0%	\$0	0.0%	\$737,851	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$1,452,699	100.0%
Total	\$714,848	100.0%	\$0	0.0%	\$737,851	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$1,452,699	100.0%

Sub Payment

[illegible]



Port Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	10	9.3%	0	0.0%	0	0.0%	252	2.2%	0	0.0%	262	1.9%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	8	22.9%	0	0.0%	242	14.6%	7	2.8%	0	0.0%	0	0.0%	257	1.9%
Cert. Latino American	0	0.0%	2	1.9%	0	0.0%	0	0.0%	281	2.4%	0	0.0%	283	2.1%
Cert. Non-Minority	4	11.4%	9	8.3%	159	9.6%	21	8.5%	327	2.8%	0	0.0%	520	3.8%
Non-Certified	23	65.7%	87	80.6%	1,252	75.7%	219	88.7%	10,834	92.6%	12	100.0%	12,427	90.4%
Total	35	100.0%	108	100.0%	1,653	100.0%	247	100.0%	11,694	100.0%	12	100.0%	13,749	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$1,621,595	4.9%	\$0	0.0%	\$0	0.0%	\$109,627	0.9%	\$0	0.0%	\$1,731,222	2.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$369,154	18.4%	\$0	0.0%	\$126,805	12.5%	\$49,488	0.2%	\$0	0.0%	\$0	0.0%	\$545,447	0.7%
Cert. Latino American	\$0	0.0%	\$10,000	0.0%	\$0	0.0%	\$0	0.0%	\$104,262	0.9%	\$0	0.0%	\$114,262	0.1%
Cert. Non-Minority	\$370,505	18.5%	\$17,448,609	52.7%	\$90,890	9.0%	\$550,982	1.7%	\$106,753	0.9%	\$0	0.0%	\$18,567,738	23.0%
Non-Certified	\$1,265,887	63.1%	\$14,047,182	42.4%	\$794,417	78.5%	\$31,457,724	98.1%	\$11,443,827	97.3%	\$605,703	100.0%	\$59,614,739	74.0%
Total	\$2,005,546	100.0%	\$33,127,386	100.0%	\$1,012,112	100.0%	\$32,058,193	100.0%	\$11,764,468	100.0%	\$605,703	100.0%	\$80,573,409	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$1,302,374	4.0%	\$0	0.0%	\$0	0.0%	\$103,801	0.8%	\$0	0.0%	\$1,406,175	2.4%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$305,985	24.6%	\$0	0.0%	\$110,750	11.7%	\$46,188	0.5%	\$0	0.0%	\$0	0.0%	\$462,923	0.8%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$101,273	0.8%	\$0	0.0%	\$101,273	0.2%
Cert. Non-Minority	\$157,563	12.6%	\$17,250,051	53.3%	\$91,169	9.6%	\$448,049	4.4%	\$90,877	0.7%	\$0	0.0%	\$18,037,709	31.0%
Non-Certified	\$782,577	62.8%	\$13,785,771	42.6%	\$745,731	78.7%	\$9,666,675	95.1%	\$12,527,976	97.7%	\$595,805	100.0%	\$38,106,536	65.6%
Total	\$1,246,125	100.0%	\$32,338,196	100.0%	\$947,650	100.0%	\$10,162,913	100.0%	\$12,823,927	100.0%	\$595,805	100.0%	\$58,114,616	100.0%

Port Sub Contracts

Number of Sub Contracts

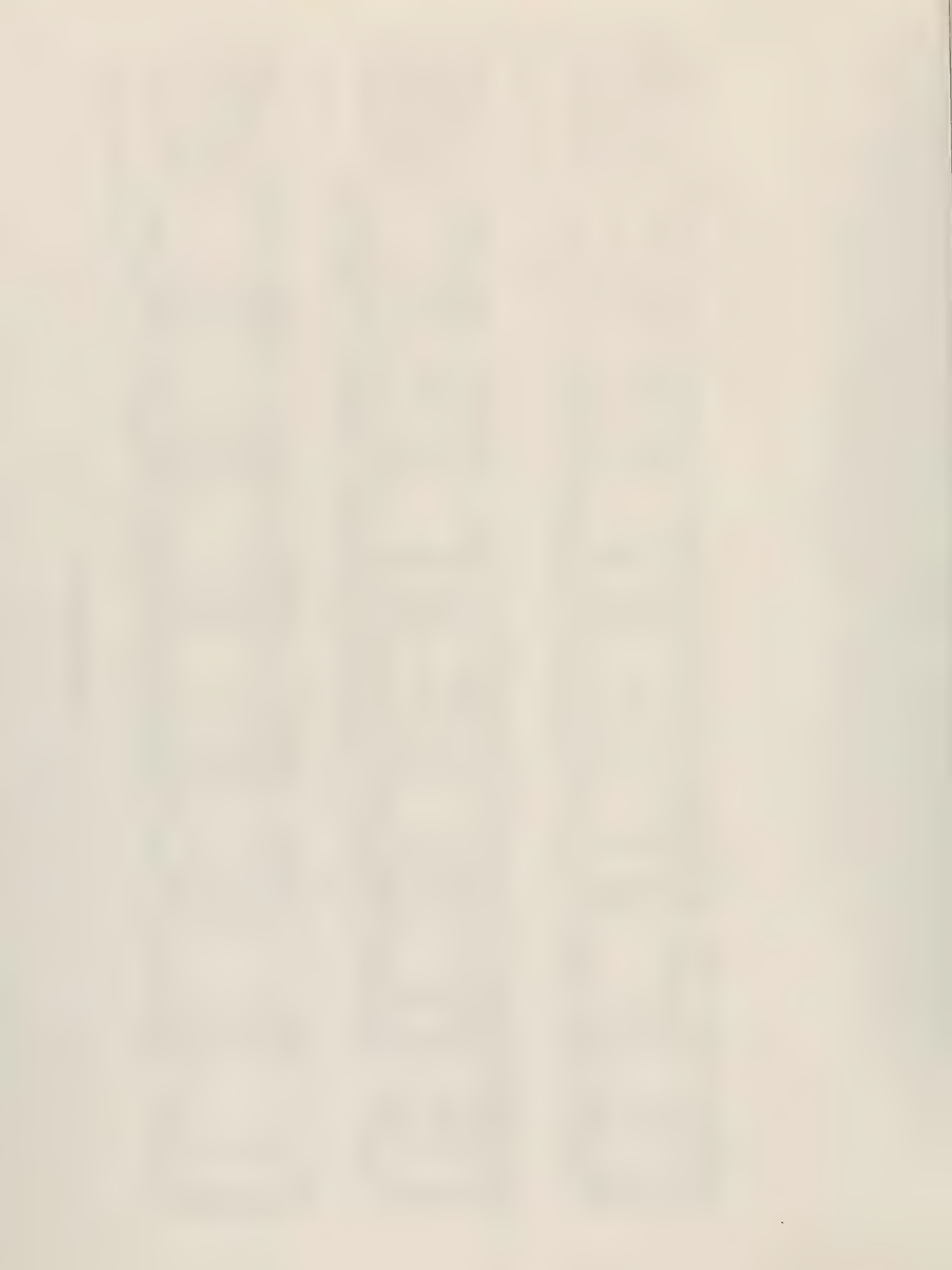
	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	8	11.0%	0	0.0%	4	12.5%	0	0.0%	0	0.0%	12	8.6%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	1	5.9%	5	6.8%	0	0.0%	2	6.3%	0	0.0%	0	0.0%	8	5.7%
Cert. Latino American	0	0.0%	12	16.4%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	12	8.6%
Cert. Non-Minority	5	29.4%	23	31.5%	1	50.0%	6	18.8%	2	13.3%	1	100.0%	38	27.1%
Non-Certified	11	64.7%	25	34.2%	1	50.0%	20	62.5%	13	86.7%	0	0.0%	70	50.0%
Total	17	100.0%	73	100.0%	2	100.0%	32	100.0%	15	100.0%	1	100.0%	140	100.0%

Sub Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$612,824	6.6%	\$0	0.0%	\$38,476	13.2%	\$0	0.0%	\$0	0.0%	\$651,299	6.3%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$699,560	7.6%	\$0	0.0%	\$56,167	19.2%	\$0	0.0%	\$0	0.0%	\$755,727	7.3%
Cert. Latino American	\$0	0.0%	\$720,757	7.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$720,757	6.9%
Cert. Non-Minority	\$49,182	40.3%	\$3,076,470	33.2%	\$0	0.0%	\$49,080	16.8%	\$0	0.0%	\$15,000	100.0%	\$3,189,732	30.7%
Non-Certified	\$72,820	59.7%	\$4,144,740	44.8%	\$5,999	100.0%	\$148,417	50.8%	\$716,400	100.0%	\$0	0.0%	\$5,088,376	48.9%
Total	\$122,002	100.0%	\$9,254,350	100.0%	\$5,999	100.0%	\$292,139	100.0%	\$716,400	100.0%	\$15,000	100.0%	\$10,405,890	100.0%

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$454,448	4.6%	\$0	0.0%	\$6,830	1.7%	\$0	0.0%	\$0	0.0%	\$461,278	3.7%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$11,725	3.5%	\$600,402	6.0%	\$0	0.0%	\$36,492	9.1%	\$0	0.0%	\$0	0.0%	\$648,619	5.3%
Cert. Latino American	\$0	0.0%	\$477,288	4.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$477,288	3.9%
Cert. Non-Minority	\$10,860	3.3%	\$1,144,268	11.5%	\$2,051	100.0%	\$35,526	8.9%	\$133,465	8.1%	\$8,593	100.0%	\$1,334,762	10.8%
Non-Certified	\$310,123	93.2%	\$7,266,806	73.1%	\$0	0.0%	\$322,261	80.3%	\$1,519,903	91.9%	\$0	0.0%	\$9,419,093	76.3%
Total	\$332,707	100.0%	\$9,943,212	100.0%	\$2,051	100.0%	\$401,109	100.0%	\$1,653,369	100.0%	\$8,593	100.0%	\$12,341,040	100.0%



Department of Public Health Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	41	1.3%	0	0.0%	0	0.0%	1	0.3%	42	0.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	1	6.3%	3	1.6%	26	0.8%	8	0.4%	1,437	5.7%	2	0.6%	1,477	4.8%
Cert. Latino American	0	0.0%	0	0.0%	88	2.8%	0	0.0%	0	0.0%	0	0.0%	88	0.3%
Cert. Non-Minority	1	6.3%	26	14.2%	204	6.6%	84	4.5%	516	2.1%	0	0.0%	831	2.7%
Non-Certified	14	87.5%	154	84.2%	2,738	88.4%	1,771	95.1%	23,136	92.2%	319	99.1%	28,132	92.0%
Total	16	100.0%	183	100.0%	3,097	100.0%	1,863	100.0%	25,089	100.0%	322	100.0%	30,570	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$161,239	0.8%	\$0	0.0%	\$0	0.0%	\$22,400	0.2%	\$183,639	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$550,000	28.3%	\$38,843	0.3%	\$55,454	0.3%	\$3,038,489	2.0%	\$5,441,480	2.2%	\$28,024	0.2%	\$9,152,290	2.0%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$1,057,232	5.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$1,057,232	0.2%
Cert. Non-Minority	\$24,000	1.2%	\$5,022,050	36.1%	\$1,028,382	5.3%	\$9,523,304	6.4%	\$824,176	0.3%	\$0	0.0%	\$16,421,912	3.6%
Non-Certified	\$1,366,693	70.4%	\$8,835,650	63.6%	\$17,158,065	88.2%	\$136,522,713	91.6%	\$246,504,800	97.5%	\$14,463,830	99.7%	\$424,851,751	94.1%
Total	\$1,940,693	100.0%	\$13,896,542	100.0%	\$19,460,373	100.0%	\$149,084,505	100.0%	\$252,770,457	100.0%	\$14,514,254	100.0%	\$451,666,824	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$136,497	0.8%	\$0	0.0%	\$0	0.0%	\$22,400	0.2%	\$158,897	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$439,572	26.6%	\$21,495	0.2%	\$53,195	0.3%	\$3,378,819	1.7%	\$4,571,658	2.6%	\$18,932	0.1%	\$8,483,671	2.0%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$858,028	4.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$858,028	0.2%
Cert. Non-Minority	\$24,000	1.4%	\$4,975,788	36.5%	\$924,586	5.2%	\$16,182,271	8.0%	\$8,122,874	4.7%	\$0	0.0%	\$30,229,519	7.1%
Non-Certified	\$1,191,680	72.0%	\$8,650,836	63.4%	\$15,759,607	88.9%	\$183,937,826	90.4%	\$160,708,425	92.7%	\$14,408,941	99.7%	\$384,657,316	90.6%
Total	\$1,655,252	100.0%	\$13,648,119	100.0%	\$17,731,914	100.0%	\$203,498,916	100.0%	\$173,402,957	100.0%	\$14,450,273	100.0%	\$424,387,431	100.0%

Department of Public Health Sub Contracts

Number of Sub Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	1	20.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	1	20.0%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	1	20.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	1	20.0%
Non-Certified	3	60.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	3	60.0%
Total	5	100.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	5	100.0%

Sub Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$65,000	24.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$65,000	24.4%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$20,400	7.7%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$20,400	7.7%
Non-Certified	\$181,141	68.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$181,141	68.0%
Total	\$266,541	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$266,541	100.0%

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$27,788	15.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$27,788	15.4%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$13,100	7.2%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$13,100	7.2%
Non-Certified	\$140,105	77.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$140,105	77.4%
Total	\$180,993	100.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$180,993	100.0%

Department of Public Transportation-MUNI Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	2	1.4%	0	0.0%	0	0.0%	2	0.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	6	8.5%	6	0.0%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	1	7.1%	54	15.1%	252	7.2%	11	7.5%	3,731	13.9%	2	2.8%	4,051	13.1%
Non-Certified	13	92.9%	304	84.9%	3,244	92.8%	134	91.2%	23,078	86.1%	63	88.7%	26,836	86.9%
Total	14	100.0%	358	100.0%	3,496	100.0%	147	100.0%	26,809	100.0%	71	100.0%	30,895	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$6,860	0.0%	\$0	0.0%	\$0	0.0%	\$6,860	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$64,002	1.3%	\$64,002	0.0%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$16,823	0.1%	\$99,435,830	34.8%	\$7,838,241	49.1%	\$989,523	5.6%	\$3,759,474	3.2%	\$10,793	0.2%	\$112,050,684	24.4%
Non-Certified	\$19,955,288	99.9%	\$186,101,017	65.2%	\$8,139,281	50.9%	\$16,541,880	94.3%	\$111,934,462	96.8%	\$4,742,563	98.4%	\$347,414,502	75.6%
Total	\$19,972,111	100.0%	\$285,536,847	100.0%	\$15,977,522	100.0%	\$17,538,273	100.0%	\$115,693,936	100.0%	\$4,817,358	100.0%	\$459,536,047	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$701,663	2.9%	\$0	0.0%	\$0	0.0%	\$701,663	0.3%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$64,002	2.7%	\$64,002	0.0%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$16,823	0.3%	\$32,306,868	37.0%	\$7,816,290	49.9%	\$612,454	2.5%	\$3,659,853	3.7%	\$10,793	0.5%	\$44,423,081	19.0%
Non-Certified	\$5,283,623	99.7%	\$55,114,865	63.0%	\$7,835,417	50.1%	\$23,211,645	94.6%	\$95,055,950	96.3%	\$2,262,893	96.8%	\$188,764,392	80.7%
Total	\$5,300,446	100.0%	\$87,421,733	100.0%	\$15,651,707	100.0%	\$24,525,761	100.0%	\$98,715,803	100.0%	\$2,337,687	100.0%	\$233,953,138	100.0%

Department of Public Transportation-MUNI Sub Contracts

Number of Sub Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	6.3%	19	14.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	20	12.3%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	2	12.5%	7	5.2%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	9	5.5%
Cert. Latino American	0	0.0%	8	5.9%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	8	4.9%
Cert. Non-Minority	2	12.5%	16	11.9%	3	60.0%	1	14.3%	0	0.0%	0	0.0%	22	13.5%
Non-Certified	11	68.8%	85	63.0%	2	40.0%	6	85.7%	0	0.0%	0	0.0%	104	63.8%
Total	16	100.0%	135	100.0%	5	100.0%	7	100.0%	0	0.0%	0	0.0%	163	100.0%

Sub Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$26,928	0.5%	\$4,997,500	7.3%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$5,024,428	6.5%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$2,325,637	42.2%	\$4,805,982	7.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$7,131,619	9.2%
Cert. Latino American	\$0	0.0%	\$2,594,500	3.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$2,594,500	3.4%
Cert. Non-Minority	\$794,852	14.4%	\$4,255,563	6.2%	\$275,000	24.4%	\$10,000	0.5%	\$0	0.0%	\$0	0.0%	\$5,335,415	6.9%
Non-Certified	\$2,364,469	42.9%	\$51,844,903	75.7%	\$850,000	75.6%	\$2,042,900	99.5%	\$0	0.0%	\$0	0.0%	\$57,102,272	74.0%
Total	\$5,511,886	100.0%	\$68,498,448	100.0%	\$1,125,000	100.0%	\$2,052,900	100.0%	\$0	0.0%	\$0	0.0%	\$77,188,234	100.0%

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$2,351	0.5%	\$189,304	11.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$191,655	5.5%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$324,089	67.3%	\$17,114	1.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$341,204	9.8%
Cert. Latino American	\$0	0.0%	\$247,143	15.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$247,143	7.1%
Cert. Non-Minority	\$9,968	2.1%	\$117,850	7.4%	\$164,967	74.0%	\$41,624	3.6%	\$0	0.0%	\$0	0.0%	\$334,409	9.6%
Non-Certified	\$145,467	30.2%	\$1,029,106	64.3%	\$57,922	26.0%	\$1,124,442	96.4%	\$0	0.0%	\$0	0.0%	\$2,356,937	67.9%
Total	\$481,875	100.0%	\$1,600,517	100.0%	\$222,889	100.0%	\$1,166,066	100.0%	\$0	0.0%	\$0	0.0%	\$3,471,347	100.0%

Public Utilities Commission Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	6	1.8%	0	0.0%	4	3.5%	10	0.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	6	6.7%	0	0.0%	13	0.5%	14	4.3%	0	0.0%	13	11.4%	46	0.1%
Cert. Latino American	0	0.0%	130	18.1%	0	0.0%	0	0.0%	470	1.3%	0	0.0%	600	1.5%
Cert. Non-Minority	8	8.9%	232	32.3%	103	3.8%	21	6.4%	1,945	5.5%	1	0.9%	2,310	5.9%
Non-Certified	76	84.4%	357	49.7%	2,601	95.7%	286	87.5%	32,752	93.1%	96	84.2%	36,168	92.4%
Total	90	100.0%	719	100.0%	2,717	100.0%	327	100.0%	35,167	100.0%	114	100.0%	39,134	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$19,033,755	10.4%	\$0	0.0%	\$34,310	0.6%	\$19,068,065	2.4%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$2,084,071	8.7%	\$0	0.0%	\$29,746	1.0%	\$13,265,327	7.2%	\$0	0.0%	\$376,941	6.5%	\$15,756,085	2.0%
Cert. Latino American	\$0	0.0%	\$89,598,753	23.4%	\$0	0.0%	\$0	0.0%	\$204,656	0.1%	\$0	0.0%	\$89,803,409	11.5%
Cert. Non-Minority	\$5,562,669	23.3%	\$124,154,167	32.5%	\$57,320	2.0%	\$14,136,408	7.7%	\$1,409,747	0.8%	\$466,000	8.0%	\$145,806,312	18.6%
Non-Certified	\$16,327,036	68.0%	\$168,649,220	44.1%	\$2,745,876	96.9%	\$137,114,469	74.7%	\$182,532,832	99.1%	\$4,921,744	84.9%	\$512,291,177	65.4%
Total	\$23,993,776	100.0%	\$382,402,140	100.0%	\$2,832,942	100.0%	\$183,549,959	100.0%	\$184,147,235	100.0%	\$5,798,994	100.0%	\$782,725,046	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$13,263,134	9.9%	\$0	0.0%	\$40,827	0.7%	\$13,323,961	2.7%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$1,508,289	8.1%	\$0	0.0%	\$29,746	1.2%	\$8,540,616	6.4%	\$0	0.0%	\$631,941	11.0%	\$10,710,591	2.2%
Cert. Latino American	\$0	0.0%	\$48,490,895	16.8%	\$0	0.0%	\$0	0.0%	\$203,507	0.5%	\$0	0.0%	\$48,694,403	9.9%
Cert. Non-Minority	\$4,380,040	23.5%	\$111,290,965	38.5%	\$57,320	2.3%	\$12,461,943	9.3%	\$1,378,977	3.2%	\$419,867	7.3%	\$129,989,133	26.4%
Non-Certified	\$12,736,418	68.4%	\$128,924,776	44.7%	\$2,366,618	96.5%	\$99,403,128	74.4%	\$41,018,903	96.3%	\$4,645,903	81.0%	\$289,095,747	58.8%
Total	\$18,624,747	100.0%	\$288,706,637	100.0%	\$2,453,664	100.0%	\$133,688,821	100.0%	\$42,601,388	100.0%	\$5,738,558	100.0%	\$491,813,834	100.0%

Public Utilities Commission Sub Contracts

Number of Sub Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	16	9.2%	75	8.7%	0	0.0%	26	10.4%	0	0.0%	1	6.7%	118	8.7%
Cert. Arab American	4	2.3%	3	0.3%	0	0.0%	0	0.0%	1	4.0%	0	0.0%	8	0.6%
Cert. Asian American	29	16.8%	134	15.5%	8	22.2%	12	4.8%	0	0.0%	0	0.0%	183	13.4%
Cert. Latino American	6	3.5%	182	21.0%	0	0.0%	5	2.0%	0	0.0%	0	0.0%	193	14.2%
Cert. Non-Minority	34	19.7%	233	26.9%	14	38.9%	53	21.3%	5	20.0%	6	40.0%	345	25.3%
Non-Certified	84	48.6%	238	27.5%	14	38.9%	153	61.4%	19	76.0%	8	53.3%	516	37.9%
Total	173	100.0%	865	100.0%	36	100.0%	249	100.0%	25	100.0%	15	100.0%	1,363	100.0%

Sub Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$774,730	16.1%	\$13,465,040	14.1%	\$0	0.0%	\$204,112	7.9%	\$0	0.0%	\$0	----	\$14,443,882	13.8%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$211,106	4.4%	\$10,309,211	10.8%	\$3,100	0.7%	\$431,974	16.8%	\$0	0.0%	\$0	----	\$10,955,391	10.4%
Cert. Latino American	\$171,500	3.6%	\$19,026,329	19.9%	\$0	0.0%	\$55,000	2.1%	\$0	0.0%	\$0	----	\$19,252,829	18.3%
Cert. Non-Minority	\$1,672,966	34.8%	\$22,312,724	23.4%	\$198,280	41.9%	\$450,942	17.5%	\$455,400	26.2%	\$0	----	\$25,090,312	23.9%
Non-Certified	\$1,979,711	41.2%	\$30,282,160	31.7%	\$272,156	57.5%	\$1,432,848	55.6%	\$1,281,166	73.8%	\$0	----	\$35,228,040	33.6%
Total	\$4,810,013	100.0%	\$95,375,464	100.0%	\$473,536	100.0%	\$2,574,876	100.0%	\$1,736,566	100.0%	\$0	----	\$104,970,455	100.0%

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$1,190,014	11.1%	\$7,406,664	10.8%	\$0	0.0%	\$1,348,505	12.0%	\$0	0.0%	\$58,877	8.2%	\$10,004,060	10.7%
Cert. Arab American	\$134,193	1.3%	\$242,773	0.4%	\$0	0.0%	\$0	0.0%	\$532	0.0%	\$0	0.0%	\$377,498	0.4%
Cert. Asian American	\$1,871,990	17.5%	\$6,886,539	10.0%	\$152,370	29.0%	\$623,806	5.5%	\$0	0.0%	\$0	0.0%	\$9,534,705	10.2%
Cert. Latino American	\$254,053	2.4%	\$17,854,322	26.0%	\$0	0.0%	\$91,377	0.8%	\$0	0.0%	\$0	0.0%	\$18,199,751	19.4%
Cert. Non-Minority	\$3,150,877	29.5%	\$18,009,239	26.2%	\$157,477	30.0%	\$2,534,578	22.5%	\$450,623	26.1%	\$363,596	50.3%	\$24,666,390	26.4%
Non-Certified	\$4,083,814	38.2%	\$18,288,641	26.6%	\$215,288	41.0%	\$6,652,701	59.1%	\$1,272,611	73.8%	\$299,795	41.5%	\$30,812,850	32.9%
Total	\$10,664,940	100.0%	\$68,688,178	100.0%	\$525,135	100.0%	\$11,250,967	100.0%	\$1,723,765	100.0%	\$722,269	100.0%	\$93,595,254	100.0%

Department of Public Works Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	39	16.8%	0	0.0%	3	0.2%	2	0.5%	144	1.1%	1	1.1%	189	1.2%
Cert. Latino American	0	0.0%	83	14.1%	0	0.0%	0	0.0%	55	0.4%	0	0.0%	138	0.9%
Cert. Non-Minority	35	15.1%	114	19.4%	61	4.9%	33	7.7%	1,035	7.8%	1	1.1%	1,279	8.1%
Non-Certified	158	68.1%	391	66.5%	1,174	94.8%	395	91.9%	11,962	90.6%	92	97.9%	14,172	89.8%
Total	232	100.0%	588	100.0%	1,238	100.0%	430	100.0%	13,196	100.0%	94	100.0%	15,778	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$20,487,860	17.3%	\$0	0.0%	\$2,968	0.1%	\$1,250,000	3.3%	\$94,498	0.5%	\$2,775	0.1%	\$21,838,100	2.7%
Cert. Latino American	\$0	0.0%	\$75,870,837	11.9%	\$0	0.0%	\$0	0.0%	\$59,884	0.3%	\$0	0.0%	\$75,930,721	9.3%
Cert. Non-Minority	\$7,807,985	6.6%	\$102,586,977	16.1%	\$179,814	7.2%	\$5,909,294	15.6%	\$947,110	5.0%	\$20,000	0.6%	\$117,451,181	14.3%
Non-Certified	\$90,398,932	76.2%	\$460,540,384	72.1%	\$2,306,271	92.7%	\$30,758,456	81.1%	\$17,938,426	94.2%	\$3,462,838	99.3%	\$605,405,306	73.8%
Total	\$118,684,776	100.0%	\$638,998,198	100.0%	\$2,489,053	100.0%	\$37,917,750	100.0%	\$19,039,919	100.0%	\$3,485,613	100.0%	\$820,625,308	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$9,022,274	5.4%	\$0	0.0%	\$3,467	0.1%	\$0	0.0%	\$153,384	0.7%	\$2,775	0.1%	\$9,181,901	1.4%
Cert. Latino American	\$0	0.0%	\$67,834,664	14.7%	\$0	0.0%	\$0	0.0%	\$50,578	0.2%	\$0	0.0%	\$67,885,242	10.1%
Cert. Non-Minority	\$2,236,257	1.3%	\$81,163,230	17.6%	\$168,074	6.2%	\$2,825,883	14.7%	\$1,100,503	4.7%	\$20,000	1.0%	\$87,513,946	13.0%
Non-Certified	\$154,960,543	83.2%	\$312,376,709	67.7%	\$2,543,363	93.7%	\$16,418,713	85.3%	\$22,035,938	94.4%	\$1,960,038	98.9%	\$510,295,304	75.6%
Total	\$166,219,074	100.0%	\$461,374,603	100.0%	\$2,714,904	100.0%	\$19,244,596	100.0%	\$23,340,403	100.0%	\$1,982,813	100.0%	\$674,876,393	100.0%

Department of Public Works Sub Contracts

Number of Sub Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	9	3.2%	86	6.3%	4	9.8%	14	6.3%	5	4.1%	2	8.3%	120	5.9%
Cert. Arab American	5	1.8%	0	0.0%	0	0.0%	0	0.0%	7	5.8%	0	0.0%	12	0.6%
Cert. Asian American	53	18.9%	284	20.9%	4	9.8%	17	7.6%	23	19.0%	0	0.0%	381	18.6%
Cert. Latino American	3	1.1%	151	11.1%	2	4.9%	2	0.9%	2	1.7%	0	0.0%	160	7.8%
Cert. Non-Minority	31	11.0%	302	22.2%	8	19.5%	47	21.0%	13	10.7%	10	41.7%	411	20.1%
Non-Certified	180	64.1%	535	39.4%	23	56.1%	144	64.3%	71	58.7%	12	50.0%	965	47.1%
Total	281	100.0%	1,358	100.0%	41	100.0%	224	100.0%	121	100.0%	24	100.0%	2,049	100.0%

Sub Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$268,219	2.0%	\$10,155,917	7.1%	\$227,542	17.7%	\$616,036	6.2%	\$0	0.0%	\$32,000	2.1%	\$11,299,714	6.3%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$289,652	3.2%	\$0	0.0%	\$289,652	0.2%
Cert. Asian American	\$2,195,584	16.5%	\$31,339,930	21.8%	\$42,800	3.3%	\$253,448	2.6%	\$511,490	5.6%	\$0	0.0%	\$34,343,252	19.2%
Cert. Latino American	\$0	0.0%	\$20,567,670	14.3%	\$19,815	1.5%	\$0	0.0%	\$3,000	0.0%	\$0	0.0%	\$20,590,485	11.5%
Cert. Non-Minority	\$861,748	6.5%	\$34,354,717	23.9%	\$158,310	12.3%	\$2,121,844	21.4%	\$133,704	1.5%	\$584,478	38.3%	\$36,214,801	21.3%
Non-Certified	\$9,978,274	75.0%	\$47,486,933	33.0%	\$839,048	65.2%	\$6,918,295	69.8%	\$8,256,018	89.8%	\$909,288	59.6%	\$74,387,856	41.5%
Total	\$13,303,825	100.0%	\$143,905,167	100.0%	\$1,287,515	100.0%	\$9,909,623	100.0%	\$9,193,864	100.0%	\$1,525,766	100.0%	\$179,125,759	100.0%

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$90,557	1.0%	\$3,571,222	3.4%	\$240,313	28.0%	\$367,708	1.7%	\$199,417	1.5%	\$131,883	15.8%	\$4,601,100	3.0%
Cert. Arab American	\$192,766	2.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$71,957	0.5%	\$0	0.0%	\$264,723	0.2%
Cert. Asian American	\$1,007,513	10.6%	\$15,183,388	14.3%	\$30,401	3.5%	\$641,337	3.0%	\$255,019	1.9%	\$0	0.0%	\$17,117,658	11.2%
Cert. Latino American	\$90,663	1.0%	\$18,516,932	17.4%	\$5,855	0.7%	\$10,551	0.0%	\$21,113	0.2%	\$0	0.0%	\$18,645,114	12.2%
Cert. Non-Minority	\$803,387	8.5%	\$26,121,965	24.5%	\$19,422	2.3%	\$866,301	4.1%	\$198,162	1.5%	\$234,267	28.0%	\$28,243,503	18.5%
Non-Certified	\$7,308,192	77.0%	\$43,153,865	40.5%	\$561,996	65.5%	\$19,275,382	91.1%	\$12,801,720	94.5%	\$470,302	56.2%	\$83,571,456	54.8%
Total	\$9,493,077	100.0%	\$106,547,372	100.0%	\$857,986	100.0%	\$21,161,280	100.0%	\$13,547,387	100.0%	\$836,452	100.0%	\$152,443,554	100.0%

Department of Purchasing Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Arab American	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	5	6.3%	97	13.3%	0	0.0%	0	0.0%	0	0.0%	102	3.0%
Cert. Latino American	0	----	0	0.0%	31	4.3%	0	0.0%	0	0.0%	0	0.0%	31	0.9%
Cert. Non-Minority	0	----	16	20.3%	13	1.8%	2	11.1%	205	8.0%	0	0.0%	236	6.9%
Non-Certified	0	----	58	73.4%	586	80.6%	16	88.9%	2,361	92.0%	7	100.0%	3,028	89.1%
Total	0	----	79	100.0%	727	100.0%	18	100.0%	2,566	100.0%	7	100.0%	3,397	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$103,825	3.8%	\$286,274	8.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$390,100	1.9%
Cert. Latino American	\$0	----	\$0	0.0%	\$196,393	5.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$196,393	1.0%
Cert. Non-Minority	\$0	----	\$528,131	19.6%	\$8,159	0.2%	\$66,740	6.1%	\$890,098	6.9%	\$0	0.0%	\$1,493,128	7.3%
Non-Certified	\$0	----	\$2,064,947	76.6%	\$2,911,999	85.6%	\$1,023,204	93.9%	\$12,084,501	93.1%	\$319,767	100.0%	\$18,404,417	89.8%
Total	\$0	----	\$2,696,903	100.0%	\$3,402,825	100.0%	\$1,089,944	100.0%	\$12,974,599	100.0%	\$319,767	100.0%	\$20,484,037	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$103,825	3.8%	\$282,186	8.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$386,012	1.9%
Cert. Latino American	\$0	----	\$0	0.0%	\$188,037	5.6%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$188,037	0.9%
Cert. Non-Minority	\$0	----	\$528,131	19.6%	\$8,159	0.2%	\$66,740	6.1%	\$879,518	6.8%	\$0	0.0%	\$1,482,547	7.3%
Non-Certified	\$0	----	\$2,064,947	76.6%	\$2,873,956	85.7%	\$1,023,204	93.9%	\$12,088,337	93.2%	\$319,767	100.0%	\$18,370,210	89.9%
Total	\$0	----	\$2,696,903	100.0%	\$3,352,338	100.0%	\$1,089,944	100.0%	\$12,967,855	100.0%	\$319,767	100.0%	\$20,426,806	100.0%

Department of Purchasing Sub Contracts

Number of Sub Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Cert. Arab American	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Cert. Asian American	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Cert. Latino American	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Cert. Non-Minority	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Non-Certified	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%

Sub Award

[illegible]

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Arab American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Asian American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Latino American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Non-Minority	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Non-Certified	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Total	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%

Retirement System Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.6%	0	0.0%	0	0.0%	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	----	0	----	3	0.8%	1	0.6%	32	8.3%	0	0.0%	36	3.9%
Non-Certified	0	----	0	----	372	99.2%	165	98.8%	354	91.7%	5	100.0%	896	96.0%
Total	0	----	0	----	375	100.0%	167	100.0%	386	100.0%	5	100.0%	933	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$30,000	0.0%	\$0	0.0%	\$0	0.0%	\$30,000	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$3,787	2.7%	\$815	0.0%	\$17,324	1.2%	\$0	0.0%	\$21,926	0.0%
Non-Certified	\$0	----	\$0	----	\$137,143	97.3%	\$74,815,488	100.0%	\$1,484,751	98.8%	\$1,297,694	100.0%	\$77,735,076	99.9%
Total	\$0	----	\$0	----	\$140,930	100.0%	\$74,846,303	100.0%	\$1,502,075	100.0%	\$1,297,694	100.0%	\$77,787,002	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$25,775	0.0%	\$0	0.0%	\$0	0.0%	\$25,775	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$3,787	1.6%	\$21,203	0.0%	\$24,178	1.5%	\$0	0.0%	\$49,168	0.1%
Non-Certified	\$0	----	\$0	----	\$235,294	98.4%	\$81,000,304	99.9%	\$1,618,066	98.5%	\$1,302,269	100.0%	\$84,155,933	99.9%
Total	\$0	----	\$0	----	\$239,081	100.0%	\$81,047,281	100.0%	\$1,642,244	100.0%	\$1,302,269	100.0%	\$84,230,875	100.0%

Retirement System Sub Contracts

Number of Sub Contracts

[illegible]

Sub Award

[illegible]

Sub Payment

[illegible]

Department of Telecommunications and Informational Services Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	1	16.7%	2	0.3%	0	0.0%	151	5.0%	0	0.0%	154	3.8%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	5	1.7%	5	0.1%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	0.0%	12	1.9%	10	8.7%	250	8.2%	1	0.3%	273	6.7%
Non-Certified	9	100.0%	5	83.3%	604	97.7%	105	91.3%	2,639	86.8%	288	98.0%	3,650	89.4%
Total	9	100.0%	6	100.0%	618	100.0%	115	100.0%	3,040	100.0%	294	100.0%	4,082	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$2,599	0.9%	\$25,835	1.8%	\$0	0.0%	\$90,303	0.8%	\$0	0.0%	\$118,738	0.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$435,000	0.7%	\$435,000	0.4%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$4,269	0.3%	\$562,349	2.9%	\$159,940	1.4%	\$11,025	0.0%	\$737,582	0.7%
Non-Certified	\$161,282	100.0%	\$285,140	99.1%	\$1,430,654	97.9%	\$18,994,918	97.1%	\$10,877,399	97.8%	\$66,471,200	99.3%	\$98,220,593	98.7%
Total	\$161,282	100.0%	\$287,739	100.0%	\$1,460,758	100.0%	\$19,557,267	100.0%	\$11,127,642	100.0%	\$66,917,225	100.0%	\$99,511,913	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$2,599	0.7%	\$25,835	1.5%	\$0	0.0%	\$83,429	1.4%	\$0	0.0%	\$111,863	0.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$211,874	0.5%	\$211,874	0.3%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$4,862	0.3%	\$459,701	2.4%	\$146,048	2.5%	\$11,025	0.0%	\$621,637	0.9%
Non-Certified	\$354,662	100.0%	\$395,216	99.3%	\$1,665,380	98.2%	\$18,889,826	97.6%	\$5,653,527	96.1%	\$39,824,744	99.4%	\$66,783,355	98.6%
Total	\$354,662	100.0%	\$397,815	100.0%	\$1,696,077	100.0%	\$19,349,528	100.0%	\$5,883,004	100.0%	\$40,047,643	100.0%	\$67,728,729	100.0%

Department of Telecommunications and Informational Services Sub Contracts

Number of Sub Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	1	33.3%	0	----	0	----	0	0.0%	1	11.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%	0	0.0%
Cert. Asian American	1	100.0%	0	0.0%	1	33.3%	0	----	0	----	2	100.0%	4	44.4%
Cert. Latino American	0	0.0%	1	33.3%	1	33.3%	0	----	0	----	0	0.0%	2	22.2%
Cert. Non-Minority	0	0.0%	2	66.7%	0	0.0%	0	----	0	----	0	0.0%	2	22.2%
Non-Certified	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%	0	0.0%
Total	1	100.0%	3	100.0%	3	100.0%	0	----	0	----	2	100.0%	9	100.0%

Sub Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$35,583	33.3%	\$0	----	\$0	----	\$0	0.0%	\$35,583	11.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$35,583	100.0%	\$0	0.0%	\$35,583	33.3%	\$0	----	\$0	----	\$71,166	100.0%	\$142,332	44.4%
Cert. Latino American	\$0	0.0%	\$35,583	33.3%	\$35,583	33.3%	\$0	----	\$0	----	\$0	0.0%	\$71,166	22.2%
Cert. Non-Minority	\$0	0.0%	\$71,166	66.7%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%	\$71,166	22.2%
Non-Certified	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%
Total	\$35,583	100.0%	\$106,749	100.0%	\$106,749	100.0%	\$0	----	\$0	----	\$71,166	100.0%	\$320,247	100.0%

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$35,583	33.3%	\$0	----	\$0	----	\$0	0.0%	\$35,583	11.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$35,583	100.0%	\$0	0.0%	\$35,583	33.3%	\$0	----	\$0	----	\$71,166	100.0%	\$142,332	44.4%
Cert. Latino American	\$0	0.0%	\$35,583	33.3%	\$35,583	33.3%	\$0	----	\$0	----	\$0	0.0%	\$71,166	22.2%
Cert. Non-Minority	\$0	0.0%	\$71,166	66.7%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%	\$71,166	22.2%
Non-Certified	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%
Total	\$35,583	100.0%	\$106,749	100.0%	\$106,749	100.0%	\$0	----	\$0	----	\$71,166	100.0%	\$320,247	100.0%

Treasurer/Tax Collector Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Arab American	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	0	0.0%	0	0.0%	1	4.8%	2	0.3%	0	0.0%	3	0.4%
Cert. Latino American	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	----	0	0.0%	13	22.0%	0	0.0%	2	0.3%	0	0.0%	15	2.2%
Non-Certified	0	----	5	100.0%	46	78.0%	20	95.2%	576	99.3%	5	100.0%	652	97.3%
Total	0	----	5	100.0%	59	100.0%	21	100.0%	580	100.0%	5	100.0%	670	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$0	0.0%	\$3,812	0.6%	\$335	0.0%	\$0	0.0%	\$4,147	0.1%
Cert. Latino American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$1,556	5.1%	\$0	0.0%	\$1,395	0.1%	\$0	0.0%	\$2,951	0.1%
Non-Certified	\$0	----	\$195,343	100.0%	\$29,033	94.9%	\$671,926	99.4%	\$1,621,091	99.9%	\$323,605	100.0%	\$2,840,998	99.8%
Total	\$0	----	\$195,343	100.0%	\$30,589	100.0%	\$675,738	100.0%	\$1,622,821	100.0%	\$323,605	100.0%	\$2,848,096	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$0	0.0%	\$3,812	0.7%	\$335	0.0%	\$0	0.0%	\$4,147	0.3%
Cert. Latino American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$1,556	5.1%	\$0	0.0%	\$1,395	0.2%	\$0	0.0%	\$2,951	0.2%
Non-Certified	\$0	----	\$109,574	100.0%	\$29,033	94.9%	\$511,003	99.3%	\$919,703	99.8%	\$44,814	100.0%	\$1,614,127	99.6%
Total	\$0	----	\$109,574	100.0%	\$30,589	100.0%	\$514,815	100.0%	\$921,433	100.0%	\$44,814	100.0%	\$1,621,226	100.0%

Treasurer/Tax Collector Sub Contracts

Number of Sub Contracts

[illegible]

Sub Award

[illegible]

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Arab American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Asian American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Latino American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Non-Minority	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Non-Certified	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Total	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%

Other Departments Prime Contracts

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	173	1.5%	43	1.4%	451	0.6%	0	0.0%	667	0.7%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	2	1.5%	237	11.1%	157	1.4%	24	0.8%	0	0.0%	35	0.8%	455	0.5%
Cert. Latino American	1	0.8%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	14	0.3%	15	0.0%
Cert. Non-Minority	11	8.3%	337	15.8%	868	7.6%	60	2.0%	4,034	5.1%	14	0.3%	5,324	5.3%
Non-Certified	118	89.4%	1,557	73.1%	10,172	89.5%	2,843	95.7%	74,978	94.4%	4,403	98.6%	94,071	93.6%
Total	132	100.0%	2,131	100.0%	11,370	100.0%	2,970	100.0%	79,463	100.0%	4,466	100.0%	100,532	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$1,168,910	1.5%	\$2,366,114	4.2%	\$1,209,376	0.3%	\$0	0.0%	\$4,744,400	0.6%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$352,000	2.6%	\$9,280,423	14.5%	\$295,095	0.4%	\$733,513	1.3%	\$0	0.0%	\$7,004,727	3.6%	\$17,665,758	2.3%
Cert. Latino American	\$10,946	0.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$854,095	0.4%	\$865,041	0.1%
Cert. Non-Minority	\$126,123	0.9%	\$15,784,607	24.6%	\$3,957,491	5.0%	\$2,433,738	4.3%	\$14,712,371	4.1%	\$313,282	0.2%	\$37,327,612	4.9%
Non-Certified	\$13,187,975	96.4%	\$38,997,342	60.9%	\$73,449,233	93.1%	\$50,919,117	90.2%	\$344,021,121	95.6%	\$185,151,656	95.8%	\$705,726,444	92.1%
Total	\$13,677,044	100.0%	\$64,062,372	100.0%	\$78,870,729	100.0%	\$56,452,482	100.0%	\$359,942,868	100.0%	\$193,323,760	100.0%	\$766,329,254	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$1,434,847	1.6%	\$2,706,605	3.0%	\$1,312,750	0.4%	\$0	0.0%	\$5,454,203	0.7%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$291,223	1.9%	\$11,121,697	14.3%	\$191,621	0.2%	\$711,496	0.8%	\$0	0.0%	\$3,927,636	2.1%	\$16,243,673	2.0%
Cert. Latino American	\$10,946	0.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$21,161,540	11.0%	\$21,172,486	2.6%
Cert. Non-Minority	\$122,658	0.8%	\$14,358,602	18.4%	\$4,948,427	5.5%	\$4,272,754	4.8%	\$13,879,306	4.1%	\$4,008,021	2.1%	\$41,589,768	5.2%
Non-Certified	\$15,085,202	97.3%	\$52,465,665	67.3%	\$82,909,896	92.7%	\$82,056,452	91.4%	\$323,041,266	95.5%	\$162,463,309	84.8%	\$718,001,789	89.5%
Total	\$15,510,028	100.0%	\$77,945,964	100.0%	\$89,484,791	100.0%	\$89,727,307	100.0%	\$338,233,322	100.0%	\$191,560,506	100.0%	\$802,461,918	100.0%

Other Departments Sub Contracts

Number of Sub Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	10.0%	0	----	0	----	1	8.3%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	2	100.0%	1	10.0%	0	----	0	----	3	25.0%
Cert. Latino American	0	----	0	----	0	0.0%	2	20.0%	0	----	0	----	2	16.7%
Cert. Non-Minority	0	----	0	----	0	0.0%	2	20.0%	0	----	0	----	2	16.7%
Non-Certified	0	----	0	----	0	0.0%	4	40.0%	0	----	0	----	4	33.3%
Total	0	----	0	----	2	100.0%	10	100.0%	0	----	0	----	12	100.0%

Sub Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Non-Certified	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Total	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$5,400	9.8%	\$0	----	\$0	----	\$5,400	9.3%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$3,043	100.0%	\$1,747	3.2%	\$0	----	\$0	----	\$4,790	8.2%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$10,278	18.7%	\$0	----	\$0	----	\$10,278	17.7%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$11,845	21.5%	\$0	----	\$0	----	\$11,845	20.4%
Non-Certified	\$0	----	\$0	----	\$0	0.0%	\$25,829	46.9%	\$0	----	\$0	----	\$25,829	44.4%
Total	\$0	----	\$0	----	\$3,043	100.0%	\$55,099	100.0%	\$0	----	\$0	----	\$58,142	100.0%

Prime Contracts of All Departments

Number of Prime Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	0.3%	11	0.2%	220	0.8%	56	0.8%	1,060	0.5%	5	0.1%	1,354	0.5%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	160	0.1%	0	0.0%	160	0.1%
Cert. Asian American	59	10.0%	245	5.2%	602	2.1%	65	0.9%	1,583	0.7%	67	1.2%	2,621	1.0%
Cert. Latino American	2	0.3%	217	4.6%	128	0.4%	8	0.1%	806	0.4%	14	0.3%	1,175	0.5%
Cert. Non-Minority	66	11.2%	863	18.5%	1,807	6.3%	266	3.8%	12,943	6.0%	20	0.4%	15,965	6.1%
Non-Certified	462	78.2%	3,334	71.4%	25,879	90.4%	6,680	94.4%	197,568	92.3%	5,492	98.1%	239,415	91.8%
Total	591	100.0%	4,670	100.0%	28,636	100.0%	7,075	100.0%	214,120	100.0%	5,598	100.0%	260,690	100.0%

Prime Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$2,700,000	1.3%	\$1,624,194	0.1%	\$1,359,626	0.4%	\$25,110,309	3.2%	\$1,626,459	0.2%	\$56,710	0.0%	\$32,477,298	0.7%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$181,732	0.0%	\$0	0.0%	\$181,732	0.0%
Cert. Asian American	\$26,483,559	12.3%	\$9,423,091	0.5%	\$1,521,743	0.5%	\$18,485,914	2.3%	\$5,536,313	0.5%	\$8,125,477	2.6%	\$69,576,098	1.5%
Cert. Latino American	\$13,931	0.0%	\$166,192,510	8.6%	\$1,509,300	0.5%	\$1,973,079	0.2%	\$368,802	0.0%	\$854,095	0.3%	\$170,911,718	3.7%
Cert. Non-Minority	\$17,445,309	8.1%	\$453,337,447	23.6%	\$22,417,382	6.8%	\$48,396,848	6.1%	\$24,110,500	2.2%	\$830,932	0.3%	\$566,538,419	12.2%
Non-Certified	\$168,339,015	78.3%	\$1,293,491,519	67.2%	\$303,050,705	91.9%	\$702,471,504	88.2%	\$1,044,637,065	97.0%	\$302,226,045	96.8%	\$3,814,215,854	82.0%
Total	\$214,981,816	100.0%	\$1,924,068,762	100.0%	\$329,858,756	100.0%	\$796,437,655	100.0%	\$1,076,460,871	100.0%	\$312,093,260	100.0%	\$4,653,901,119	100.0%

Prime Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$2,489,360	1.0%	\$1,304,973	0.1%	\$1,600,825	0.8%	\$20,289,618	2.5%	\$1,707,586	0.2%	\$63,227	0.0%	\$27,455,589	0.8%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$181,617	0.0%	\$0	0.0%	\$181,617	0.0%
Cert. Asian American	\$11,867,184	5.0%	\$11,247,017	0.9%	\$1,400,671	0.7%	\$13,138,296	1.6%	\$4,725,377	0.6%	\$4,976,023	1.8%	\$47,354,568	1.3%
Cert. Latino American	\$13,931	0.0%	\$116,616,905	9.1%	\$1,094,390	0.5%	\$3,431,934	0.4%	\$355,359	0.0%	\$21,161,540	7.5%	\$142,674,059	3.9%
Cert. Non-Minority	\$10,170,817	4.3%	\$323,977,964	25.4%	\$14,595,782	7.2%	\$55,743,069	6.8%	\$30,532,475	3.7%	\$4,479,559	1.6%	\$439,499,655	12.1%
Non-Certified	\$214,770,118	89.7%	\$822,782,677	64.5%	\$183,266,979	90.7%	\$727,397,057	88.7%	\$782,932,684	95.4%	\$251,348,258	89.1%	\$2,982,497,772	81.9%
Total	\$239,317,410	100.0%	\$1,275,929,526	100.0%	\$201,958,648	100.0%	\$819,999,974	100.0%	\$820,435,096	100.0%	\$282,028,607	100.0%	\$3,639,663,260	100.0%

Sub Contracts of All Departments

Number of Sub Contracts

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	26	4.2%	210	7.0%	15	10.0%	56	8.2%	6	2.6%	3	5.8%	316	6.7%
Cert. Arab American	10	1.6%	3	0.1%	1	0.7%	0	0.0%	11	4.8%	0	0.0%	25	0.5%
Cert. Asian American	98	16.0%	509	17.0%	23	15.3%	39	5.7%	31	13.7%	2	3.8%	702	14.9%
Cert. Latino American	9	1.5%	397	13.2%	6	4.0%	9	1.3%	3	1.3%	0	0.0%	424	9.0%
Cert. Non-Minority	98	16.0%	673	22.4%	39	26.0%	128	18.9%	25	11.0%	18	34.6%	981	20.8%
Non-Certified	373	60.7%	1,207	40.2%	66	44.0%	447	65.8%	151	66.5%	29	55.8%	2,273	48.1%
Total	614	100.0%	2,999	100.0%	150	100.0%	679	100.0%	227	100.0%	52	100.0%	4,721	100.0%

Sub Award

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$1,069,877	3.7%	\$35,076,436	7.8%	\$3,208,518	5.2%	\$1,307,548	6.0%	\$53,645	0.2%	\$32,000	0.5%	\$40,748,023	6.8%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$532,460	0.9%	\$0	0.0%	\$302,352	0.9%	\$0	0.0%	\$834,812	0.1%
Cert. Asian American	\$5,578,423	19.1%	\$67,599,212	15.1%	\$1,848,537	3.0%	\$1,149,177	5.3%	\$641,730	2.0%	\$71,166	1.1%	\$76,888,245	12.8%
Cert. Latino American	\$171,500	0.6%	\$51,534,065	11.5%	\$11,769,642	19.2%	\$55,000	0.3%	\$3,912	0.0%	\$0	0.0%	\$63,534,119	10.6%
Cert. Non-Minority	\$4,360,892	14.9%	\$78,879,645	17.6%	\$7,932,009	12.9%	\$2,906,370	13.4%	\$873,504	2.7%	\$599,478	9.0%	\$95,551,898	15.9%
Non-Certified	\$18,093,087	61.8%	\$215,210,524	48.0%	\$36,131,736	58.8%	\$16,211,856	75.0%	\$30,570,964	94.2%	\$5,954,128	89.4%	\$322,172,295	53.7%
Total	\$29,273,779	100.0%	\$448,299,882	100.0%	\$61,422,901	100.0%	\$21,629,951	100.0%	\$32,446,107	100.0%	\$6,656,772	100.0%	\$599,729,392	100.0%

Sub Payment

	A&E		Construction		General Services		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$1,282,922	4.8%	\$15,971,966	6.0%	\$3,870,331	10.6%	\$2,491,460	5.9%	\$255,225	0.9%	\$190,760	4.0%	\$24,062,664	5.9%
Cert. Arab American	\$347,390	1.3%	\$242,773	0.1%	\$775,747	2.1%	\$0	0.0%	\$88,055	0.3%	\$0	0.0%	\$1,453,964	0.4%
Cert. Asian American	\$3,933,674	14.6%	\$39,991,286	15.0%	\$2,010,365	5.5%	\$1,493,516	3.5%	\$295,891	1.1%	\$71,166	1.5%	\$47,795,898	11.8%
Cert. Latino American	\$344,716	1.3%	\$41,127,586	15.4%	\$8,430,870	23.0%	\$112,206	0.3%	\$21,721	0.1%	\$0	0.0%	\$50,037,098	12.3%
Cert. Non-Minority	\$4,742,423	17.6%	\$56,931,771	21.3%	\$5,182,561	14.2%	\$3,822,657	9.1%	\$859,422	3.1%	\$620,481	13.0%	\$72,159,314	17.8%
Non-Certified	\$16,224,741	60.4%	\$113,023,218	42.3%	\$16,312,448	44.6%	\$34,219,835	81.2%	\$26,336,874	94.5%	\$3,875,958	81.5%	\$209,993,075	51.8%
Total	\$26,875,865	100.0%	\$267,288,600	100.0%	\$36,582,322	100.0%	\$42,139,674	100.0%	\$27,857,187	100.0%	\$4,756,365	100.0%	\$405,502,013	100.0%

Departmental Progress towards meeting Mayor's MBE Goals Prime and Sub Contracts

These percentages are based on the contract award or the contract payment.

Data Gathered from January 1998 to February 2003

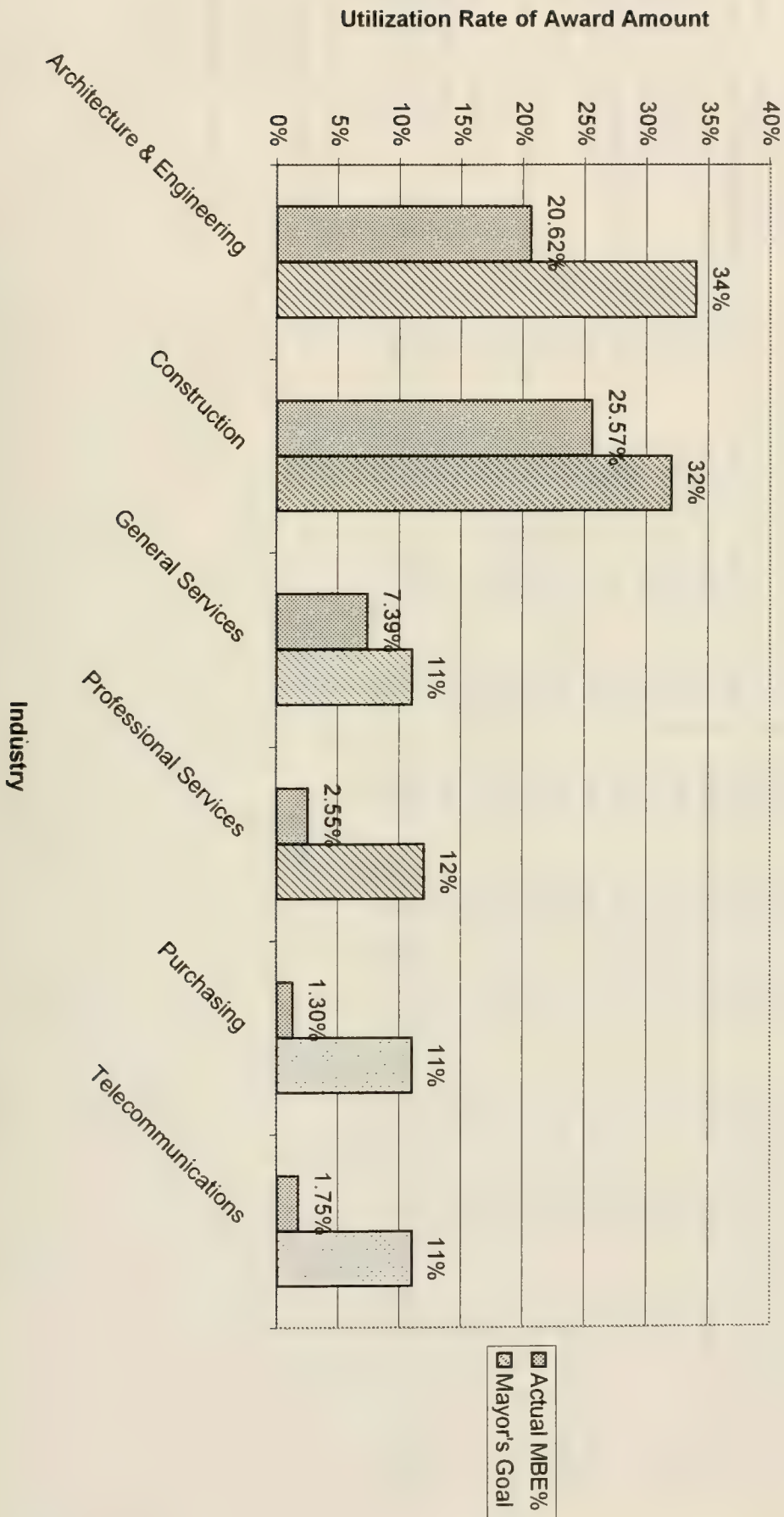
Department	A&E		Construction		General Services		Professional Serv		Purchasing		Telecomm.	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	17.9%	20.0%	11.3%	13.3%	14.0%	35.2%	4.4%	7.6%	0.4%	0.3%	1.1%	0.6%
Department of Public Transportation	23.9%	6.7%	12.9%	12.0%	7.8%	7.1%	0.2%	0.2%	1.9%	2.3%	0.3%	0.3%
Department of Human Resources	----	----	----	----	1.8%	1.8%	0.3%	0.0%	0.1%	0.1%	0.0%	0.0%
Department of Telecommunications	100.0%	100.0%	0.0%	0.0%	4.8%	0.6%	6.6%	2.0%	8.2%	8.1%	0.0%	0.0%
Department of Public Transportation -	12.3%	6.4%	28.8%	21.7%	0.1%	0.1%	1.3%	1.2%	0.6%	0.6%	1.3%	2.7%
Department of Public Works	26.4%	12.3%	24.8%	22.6%	6.2%	6.6%	8.8%	12.2%	2.4%	3.4%	0.1%	4.2%
Department of Purchasing	----	----	8.5%	8.5%	14.1%	14.0%	0.0%	0.0%	3.6%	3.6%	0.0%	0.0%
Department of Telecommunications a	0.0%	0.0%	0.7%	0.5%	1.8%	1.5%	0.5%	0.2%	1.6%	2.8%	0.8%	0.8%
Office of the City Attorney	----	----	0.0%	0.0%	0.0%	0.0%	19.7%	19.7%	0.9%	0.9%	0.0%	0.0%
Other Departments	0.3%	0.2%	30.6%	24.2%	2.4%	4.6%	3.0%	1.9%	1.5%	1.5%	2.2%	0.9%
Parking and Traffic Commission	0.0%	0.0%	11.1%	11.1%	0.0%	0.0%	0.0%	0.0%	1.3%	1.2%	0.0%	0.0%
Port	35.0%	30.8%	25.8%	17.1%	10.7%	10.5%	0.4%	0.8%	1.0%	0.9%	0.0%	0.0%
Public Utilities Commission	23.6%	26.1%	40.8%	40.9%	0.8%	0.9%	6.1%	22.8%	0.4%	1.6%	7.0%	16.5%
Retirement Services	----	----	----	----	0.0%	0.0%	0.0%	0.1%	0.4%	0.8%	0.0%	0.0%
Treasurer/Tax Collector	----	----	0.0%	0.0%	0.0%	0.0%	0.4%	0.6%	0.0%	0.1%	0.0%	0.0%
All Departments	20.6%	13.3%	25.6%	24.9%	7.4%	11.0%	2.5%	3.6%	1.3%	1.5%	1.8%	1.1%

Mayor's MBE Goals

Architecture & Engineering	34%
Construction	32%
General Services	11%
Professional Services	12%
Purchasing	11%
Telecommunications	11%

Departmental Progress towards meeting Mayor's MBE Goals Prime and Sub Contracts

Actual MBE% Vs. Mayor's Goal
Data Gathered from January 1998 to February 2003



Departmental Progress towards meeting Mayor's WBE Goals Prime and Sub Contracts

These percentages are based on the contract award or the contract payment.

Data Gathered from January 1998 to February 2003

Department	A&E		Construction		General Services		Professional Serv		Purchasing		Telecomm.	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	4.3%	5.1%	10.2%	11.3%	3.4%	8.9%	3.0%	3.9%	0.7%	0.5%	0.4%	0.1%
Department of Public Transportation	2.4%	1.7%	9.1%	7.9%	1.8%	1.6%	0.8%	0.6%	0.2%	0.3%	0.0%	0.0%
Department of Human Resources	----	----	----	----	0.1%	0.1%	0.0%	0.0%	0.2%	0.2%	0.0%	0.0%
Department of Telecommunications	0.0%	0.0%	0.0%	0.0%	6.1%	0.7%	0.2%	0.1%	1.4%	1.4%	0.0%	0.0%
Department of Public Transportation -	4.0%	0.3%	2.2%	0.6%	47.3%	48.3%	0.3%	0.3%	0.9%	1.0%	0.0%	0.0%
Department of Public Works	7.5%	2.8%	6.0%	5.2%	5.6%	5.0%	8.8%	7.3%	1.5%	1.3%	0.6%	1.0%
Department of Purchasing	----	----	2.0%	2.0%	0.3%	0.2%	6.1%	6.1%	2.6%	2.5%	0.0%	0.0%
Department of Telecommunications a	0.0%	0.0%	0.2%	0.2%	0.0%	0.0%	2.3%	2.1%	0.5%	0.7%	0.1%	0.2%
Office of the City Attorney	----	----	0.0%	0.0%	0.0%	0.0%	1.6%	1.6%	0.0%	0.0%	0.0%	0.0%
Other Departments	3.1%	2.1%	5.8%	4.2%	1.6%	1.6%	1.6%	0.8%	1.6%	2.3%	0.4%	0.0%
Parking and Traffic Commission	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.3%	0.2%	0.9%	0.9%	0.0%	0.0%
Port	1.4%	2.3%	21.9%	14.9%	9.8%	10.0%	0.9%	2.7%	0.4%	0.5%	0.0%	0.0%
Public Utilities Commission	5.0%	9.7%	13.0%	14.6%	1.2%	1.4%	5.6%	8.2%	0.2%	0.9%	1.4%	5.5%
Retirement Services	----	----	----	----	0.3%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Treasurer/Tax Collector	----	----	0.0%	0.0%	1.8%	1.8%	0.1%	0.2%	0.1%	0.1%	0.0%	0.0%
All Departments	5.7%	3.7%	8.5%	8.8%	4.3%	6.7%	2.2%	1.8%	0.9%	1.3%	0.3%	0.2%

Mayor's WBE Goals

Architecture & Engineering	16%
Construction	14%
General Services	7%
Professional Services	10%
Purchasing	7%
Telecommunications	9%

Departmental Progress towards meeting Mayor's WBE Goals Prime and Sub Contracts

Actual WBE% Vs. Mayor's Goal
Data Gathered from January 1998 to February 2003



**Contract Summary of Closed Contracts greater than \$5,000 from Selected Departments
January 1998 to February 2003 (Construction, Architecture & Engineering, Professional Services)**

Selected Departments	Number of Contracts	Award Amount	Payment Amount	Award Allocation	Payment Allocation
Airport Commission	385	\$94,778,586	\$91,863,314	\$94,641,110	\$91,725,838
Department Of Public Works	295	\$52,517,842	\$53,450,302	\$52,517,842	\$53,073,763
Human Resources	17	\$738,396	\$16,508,158	\$383,496	\$1,672,198
Parking And Traffic Commission	11	\$39,171,965	\$34,686,346	\$39,171,965	\$34,686,346
Port	167	\$29,740,185	\$12,007,809	\$29,740,185	\$12,007,809
Public Utilities Commission	115	\$21,248,357	\$18,132,375	\$21,232,359	\$18,043,643
Public Utilities: Clean Water	211	\$60,359,693	\$52,828,884	\$60,359,693	\$52,828,884
Public Utilities: Hetch Hetchy	60	\$15,481,757	\$14,077,596	\$15,481,757	\$14,077,596
Public Utilities: Water Department	239	\$36,727,387	\$32,296,260	\$36,727,387	\$32,244,908
Purchasing	78	\$3,455,041	\$3,455,041	\$3,455,041	\$3,455,041
Retirement Services	3	\$44,764	\$61,180	\$44,764	\$61,180
Telecommunications & Information S	49	\$10,309,914	\$11,258,509	\$10,309,914	\$11,235,989
Grand Total	1630	\$364,573,887	\$340,625,775	\$364,065,513	\$325,113,196

NOTE:

Award Amount Sum of all contracts awarded.

Payment Sum of all payments made by the City.

Award Allocation Sum of the breakdown of awards made to Prime and Subcontractors.
(This sum should equal the Award Amount if the awards are properly allocated.)

Payment Allocation Sum of the breakdown of payments to both Prime and Subcontractors.
(This sum should equal the Payment Amount if the payments are properly allocated.)

**Percent of MBE and WBE Award Allocation of Closed Contracts from Selected Departments
January 1998 to February 2003 (Construction, Architecture & Engineering, Professional Services)**

Primes and Subs

Selected Departments	Minority		Non-Minority		Award Allocation	% of all Dollars	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$62,535,803	\$16,656,412	\$12,971,106	\$2,477,789	\$94,641,110	67.2%	30.2%
Department Of Public Works	\$39,102,941	\$2,241,863	\$8,802,127	\$2,370,911	\$52,517,842	60.1%	35.4%
Human Resources	\$383,496	\$0	\$0	\$0	\$383,496	75.0%	25.0%
Parking And Traffic Commission	\$38,941,965	\$125,000	\$105,000	\$0	\$39,171,965	74.9%	25.1%
Port	\$28,746,860	\$232,370	\$572,645	\$188,310	\$29,740,185	73.3%	26.1%
Public Utilities Commission	\$14,420,258	\$2,067,124	\$1,940,349	\$2,804,628	\$21,232,359	60.7%	26.1%
Public Utilities: Clean Water	\$29,436,082	\$12,747,796	\$16,155,288	\$2,020,526	\$60,359,693	57.7%	39.0%
Public Utilities: Hetch Hetchy	\$8,623,120	\$672,265	\$5,727,122	\$459,250	\$15,481,757	46.1%	50.9%
Public Utilities: Water Department	\$13,460,297	\$6,947,726	\$14,343,914	\$1,975,450	\$36,727,387	46.4%	48.2%
Purchasing	\$3,105,010	\$74,882	\$60,316	\$214,834	\$3,455,041	69.6%	24.2%
Retirement Services	\$43,950	\$0	\$815	\$0	\$44,764	73.6%	26.4%
Telecommunications & Information Sv	\$9,895,677	\$307,500	\$106,737	\$0	\$10,309,914	75.0%	25.0%
Grand Total	\$248,695,458	\$42,072,938	\$60,785,418	\$12,511,698	\$364,065,513	62.8%	33.8%

Primes

Selected Departments	Minority		Non Minority		Award Allocation	% of Prime	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$40,233,134	\$10,143,774	\$5,725,079	\$1,772,468	\$57,874,456	69.7%	27.3%
Department Of Public Works	\$34,560,902	\$1,750,704	\$5,239,145	\$783,201	\$42,333,953	65.4%	32.8%
Human Resources	\$383,496	\$0	\$0	\$0	\$383,496	75.0%	25.0%
Parking And Traffic Commission	\$38,227,117	\$125,000	\$105,000	\$0	\$38,457,117	74.9%	25.1%
Port	\$28,626,739	\$205,236	\$572,645	\$141,792	\$29,546,412	73.4%	26.2%
Public Utilities Commission	\$14,400,258	\$1,990,344	\$1,705,611	\$2,688,448	\$20,784,661	61.5%	25.5%
Public Utilities: Clean Water	\$28,149,664	\$10,376,071	\$10,781,799	\$146,744	\$49,454,278	63.7%	36.0%
Public Utilities: Hetch Hetchy	\$7,479,354	\$123,985	\$4,007,474	\$0	\$11,610,813	49.4%	50.6%
Public Utilities: Water Department	\$12,091,482	\$5,279,965	\$9,237,909	\$0	\$26,609,356	53.9%	46.1%
Purchasing	\$3,105,010	\$74,882	\$60,316	\$214,834	\$3,455,041	69.6%	24.2%
Retirement Services	\$43,950	\$0	\$815	\$0	\$44,764	73.6%	26.4%
Telecommunications & Information Sv	\$9,895,677	\$307,500	\$106,737	\$0	\$10,309,914	75.0%	25.0%
Grand Total	\$217,196,783	\$30,377,460	\$37,542,528	\$5,747,488	\$290,864,259	66.4%	31.6%

Subs

Selected Departments	Minority		Non Minority		Award Allocation	% of Sub	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$22,302,668	\$6,512,638	\$7,246,027	\$705,321	\$36,766,654	63.2%	34.9%
Department Of Public Works	\$4,542,039	\$491,159	\$3,562,982	\$1,587,710	\$10,183,890	38.3%	46.1%
Human Resources	\$0	\$0	\$0	\$0	\$0	----	----
Parking And Traffic Commission	\$714,848	\$0	\$0	\$0	\$714,848	75.0%	25.0%
Port	\$120,121	\$27,135	\$0	\$46,518	\$193,773	60.5%	15.5%
Public Utilities Commission	\$20,000	\$76,780	\$234,738	\$116,180	\$447,698	20.5%	53.5%
Public Utilities: Clean Water	\$1,286,419	\$2,371,725	\$5,373,489	\$1,873,782	\$10,905,415	30.6%	52.2%
Public Utilities: Hetch Hetchy	\$1,143,766	\$548,281	\$1,719,648	\$459,250	\$3,870,945	36.3%	51.8%
Public Utilities: Water Department	\$1,368,815	\$1,667,761	\$5,106,005	\$1,975,450	\$10,118,031	26.6%	53.8%
Purchasing	\$0	\$0	\$0	\$0	\$0	----	----
Retirement Services	\$0	\$0	\$0	\$0	\$0	----	----
Telecommunications & Information Sv	\$0	\$0	\$0	\$0	\$0	----	----
Grand Total	\$31,498,676	\$11,695,478	\$23,242,889	\$6,764,211	\$73,201,254	48.2%	42.5%

**Percent of MBE and WBE Payment Allocation of Closed Contracts from Selected Departments
January 1998 to February 2003 (Construction, Architecture & Engineering, Professional Services)**

Primes and Subs

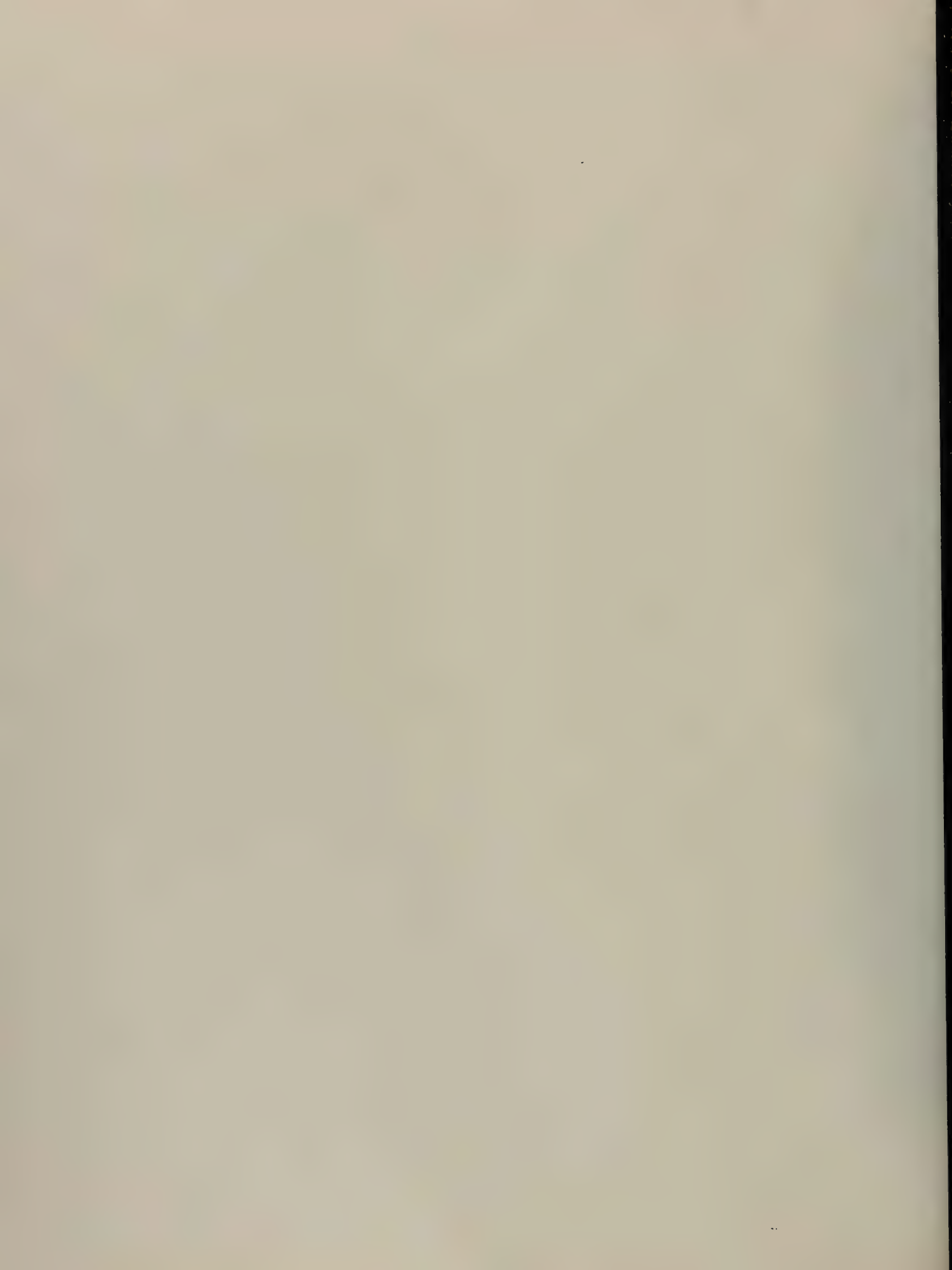
Selected Departments	Minority		Non-Minority		Award Allocation	% of all Dollars	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$60,410,288	\$16,513,503	\$11,332,320	\$3,469,727	\$91,725,838	67.4%	28.8%
Department Of Public Works	\$37,055,270	\$1,215,699	\$11,669,550	\$3,133,244	\$53,073,763	54.7%	39.4%
Human Resources	\$1,672,198	\$0	\$0	\$0	\$1,672,198	75.0%	25.0%
Parking And Traffic Commission	\$34,524,391	\$57,161	\$104,794	\$0	\$34,686,346	74.8%	25.2%
Port	\$11,088,800	\$182,833	\$593,611	\$142,564	\$12,007,809	70.8%	28.0%
Public Utilities Commission	\$10,716,315	\$1,887,372	\$2,618,951	\$2,821,005	\$18,043,643	55.0%	29.4%
Public Utilities: Clean Water	\$24,537,755	\$11,222,291	\$14,193,681	\$2,875,157	\$52,828,884	56.1%	38.5%
Public Utilities: Hetch Hetchy	\$7,453,936	\$1,167,721	\$5,296,642	\$159,297	\$14,077,596	48.0%	50.9%
Public Utilities: Water Department	\$11,157,575	\$5,709,483	\$13,476,975	\$1,900,875	\$32,244,908	43.7%	50.4%
Purchasing	\$3,105,010	\$74,882	\$60,316	\$214,834	\$3,455,041	69.6%	24.2%
Retirement Services	\$39,977	\$0	\$21,203	\$0	\$61,180	49.0%	51.0%
Telecommunications & Information Sv	\$10,983,757	\$206,819	\$45,413	\$0	\$11,235,989	75.2%	24.8%
Grand Total	\$212,745,272	\$38,237,766	\$59,413,456	\$14,716,702	\$325,113,196	60.8%	34.6%

Primes

Selected Departments	Minority		Non Minority		Award Allocation	% of Prime	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$42,800,730	\$9,393,517	\$4,479,037	\$3,258,142	\$59,931,425	69.2%	25.3%
Department Of Public Works	\$33,301,258	\$425,679	\$7,826,615	\$1,541,730	\$43,095,282	58.9%	37.5%
Human Resources	\$1,672,198	\$0	\$0	\$0	\$1,672,198	75.0%	25.0%
Parking And Traffic Commission	\$34,524,391	\$57,161	\$104,794	\$0	\$34,686,346	74.8%	25.2%
Port	\$10,933,265	\$144,718	\$581,887	\$140,254	\$11,800,124	70.7%	28.1%
Public Utilities Commission	\$7,234,778	\$845,350	\$1,181,845	\$1,405,167	\$10,667,139	58.8%	28.0%
Public Utilities: Clean Water	\$22,804,665	\$8,662,673	\$9,061,387	\$117,780	\$40,646,505	63.4%	36.3%
Public Utilities: Hetch Hetchy	\$5,120,737	\$123,985	\$3,738,554	\$0	\$8,983,276	44.1%	55.9%
Public Utilities: Water Department	\$9,834,270	\$4,012,450	\$8,607,030	\$0	\$22,453,751	50.7%	49.3%
Purchasing	\$3,105,010	\$74,882	\$60,316	\$214,834	\$3,455,041	69.6%	24.2%
Retirement Services	\$39,977	\$0	\$21,203	\$0	\$61,180	49.0%	51.0%
Telecommunications & Information Sv	\$10,983,757	\$206,819	\$45,413	\$0	\$11,235,989	75.2%	24.8%
Grand Total	\$182,355,037	\$23,947,233	\$35,708,080	\$6,677,906	\$248,688,257	64.6%	32.7%

Subs

Selected Departments	Minority		Non Minority		Award Allocation	% of Sub	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$17,609,559	\$7,119,986	\$6,853,283	\$211,585	\$31,794,413	63.9%	35.4%
Department Of Public Works	\$3,754,011	\$790,021	\$3,842,935	\$1,591,514	\$9,978,481	36.1%	47.9%
Human Resources	\$0	\$0	\$0	\$0	\$0	----	----
Parking And Traffic Commission	\$0	\$0	\$0	\$0	\$0	----	----
Port	\$155,535	\$38,115	\$11,725	\$2,310	\$207,685	74.5%	24.4%
Public Utilities Commission	\$3,481,538	\$1,042,023	\$1,437,105	\$1,415,838	\$7,376,504	49.5%	31.3%
Public Utilities: Clean Water	\$1,733,089	\$2,559,618	\$5,132,295	\$2,757,377	\$12,182,379	31.7%	45.7%
Public Utilities: Hetch Hetchy	\$2,333,199	\$1,043,737	\$1,558,088	\$159,297	\$5,094,320	54.8%	42.0%
Public Utilities: Water Department	\$1,323,305	\$1,697,033	\$4,869,945	\$1,900,875	\$9,791,157	27.5%	53.1%
Purchasing	\$0	\$0	\$0	\$0	\$0	----	----
Retirement Services	\$0	\$0	\$0	\$0	\$0	----	----
Telecommunications & Information Sv	\$0	\$0	\$0	\$0	\$0	----	----



Human Rights Commission

City and County of San Francisco

Willie L. Brown, Jr., Mayor



12D.A QUARTERLY REPORT **MARCH 2003** **SUPPLEMENT**

DOCUMENTS DEPT.

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*Quarterly Report on Departmental Performance
in implementing Chapter 12D.A of the
San Francisco Administrative Code*

AIRPORT COMMISSION

Department Name	AIRPORT COMMISSION			Contract#	2349L		Industry	Construction	
Project Title	FIFTH FLR TOILET ROOM RENOVATION								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$47 000 00	100%		\$47 000 00	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			
Type	Vendor#	Vendor Name	C L M W N B B B R E E E		Award	% of Total	Payment	% of Total	
Prime Contractor	19927	RESOURCE & DESIGN INC	C Y N Y		\$47 000 00	100%	\$47 000 00	100%	

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Department Name	AIRPORT COMMISSION			Contract#	2353		Industry	Construction	
Project Title	WESTFIELD CARDO FACILITIES BLDG 648								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	19		WBE Goal (Percent)	3	
		Award	% of Total	% of Sub Total	Payment		% of Total	% of Sub Total	
Total		\$13,970,000.00	100%		\$11,569,682.72		100%		
Sub Total		\$11,041,160.00	79%	100%	\$4,217,670.61		36%	100%	
Sub MBE Total		\$960,660.00	7%	9%	\$515,080.75		4%	2%	
Sub WBE Total		\$110,000.00	1%	1%	\$57,176.00		0%		
Sub Non MWBE Total		\$9,970,300.00	71%	90%	\$3,645,419.86		32%	86%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	39815	DENNIS J. AMUROSC CONSTRUCTION	N Y N N	\$1,908,646.00	14%	\$1,908,646.00	14%	
Subcontractor	C00625	A & B CONSTRUCTION	N N N N	\$462,000.00	3%	\$0.00	0%	
Subcontractor	01533	AIRE SHEET METAL INC	R N Y N	\$300,000.00	2%	\$26,500.00	0%	
Subcontractor	41544	ALCAL ROOFING AND INSULATION	N N N N	\$227,500.00	2%	\$0.00	0%	
Subcontractor	33518	ALLIED FIRE PROTECTION	N N N N	\$367,000.00	3%	\$0.00	0%	
Subcontractor	9544831	ASHTON CONSTRUCTION	N N N N	\$857,000.00	6%	\$104,020.00	1%	
Subcontractor	05646	COOKSON DOOR SALES	N N N N	\$235,000.00	2%	\$0.00	0%	
Subcontractor	35642	D & D THE ELEVATOR CO	C Y Y N	\$164,860.00	1%	\$152,146.00	1%	
Subcontractor	26352	DOLAN CONCRETE CONSTRUCTION	N N N N	\$113,000.00	1%	\$0.00	0%	
Subcontractor	F942588	DURAN & VENABLES INC	N N N N	\$274,000.00	2%	\$0.00	0%	
Subcontractor	23164	EDWARD W SCOTT ELECTRIC CO	N Y N N	\$904,000.00	6%	\$53,198.00	0%	
Subcontractor	08238	GIAMPOLINI & CO PAINTING CON	N N N N	\$705,000.00	5%	\$0.00	0%	
Subcontractor	10955	LANDVAZO CONCRETE CO	C Y Y N	\$150,800.00	1%	\$112,105.62	1%	
Subcontractor	HRC001	MID STATE STEEL	N N N N	\$203,000.00	1%	\$181,100.00	2%	
Subcontractor	37997	MILLER/THOMPSON CONSTRUCTION	C Y N Y	\$110,000.00	1%	\$57,176.00	0%	
Subcontractor	8102449	ROSCOE STEEL	N N N N	\$4,263,000.00	31%	\$3,242,111.64	28%	
Subcontractor	49392	TONY LO PLUMBING	C Y Y N	\$346,000.00	2%	\$224,328.13	2%	
Subcontractor	6803978	US GLASS	N N N N	\$1,360,000.00	10%	\$67,000.00	1%	

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Department Name	AIRPORT COMMISSION				Contract#	2357B		Industry	Construction	
Project Title	NORTH AIRPORT WATER SERVICE									
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		6	WBE Goal (Percent)		11	
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total				\$1 143 000 00	100%		\$1 125 714 25	100%		
Sub Total				\$128 600 00	11%	100%	\$176 303 85	16%	100%	
Sub MBE Total				\$0 00	0%	0%	\$82 681 35	7%	47%	
Sub WBE Total				\$128 600 00	11%	100%	\$93 622 50	8%	53%	
Sub Non MWBE Total				\$0 00	0%	0%	\$0 00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$1,014,400.00	89%	\$949,410.40	84%
Subcontractor	42583	BASS ELECTRIC	C Y Y N	\$0.00	0%	\$82,681.35	7%
Subcontractor	48146	C O R T INC	C Y N Y	\$79,600.00	7%	\$44,000.00	4%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$49,000.00	4%	\$49,622.50	4%

Department Name	AIRPORT COMMISSION			Contract#	3058C (FAA)		Industry	Construction	
Project Title	EXPANSION OF TAXIWAY GUIDANCE SIGN								
Joint Venture	N	Single Vendor:	N	MBE Goal (Percent)	22		WBE Goal (Percent)		

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Department Name	AIRPORT COMMISSION			Contract#	3062E (FAA)		Industry	Construction		
Project Title	AIRPORT PAVEMENT MARKINGS									
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		14	WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$2,078,060.00	100%		\$1,953,488.03	100%				
Sub Total		\$524,115.00	25%	100%	\$490,366.91	25%	100%			
Sub MBE Total		\$94,325.00	5%	18%	\$44,325.00	2%	9%			
Sub WBE Total		\$329,790.00	16%	63%	\$446,041.91	23%	91%			
Sub Non MWBE Total		\$100,000.00	5%	19%	\$0.00	0%	0%			
Type	Vendor#	Vendor Name	C N	L B	M B	W B	Award	% of Total	Payment	% of Total
Prime Contractor	41051	PAVEX CONSTRUCTION DIV OF G R N N H	N	Y	N	N	\$1,553,945.00	75%	\$1,463,121.12	75%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS I C Y N Y					\$35,100.00	2%	\$47,033.62	2%
Subcontractor	38022	J CANNON ENGINEERING CORP R N N Y					\$212,610.00	10%	\$315,961.47	16%
Subcontractor	26250	J M B CONSTRUCTION C Y N Y					\$82,080.00	4%	\$83,046.82	4%
Subcontractor	35670	LTM CONSTRUCTION COMPANY N N N N					\$100,000.00	5%	\$0.00	0%
Subcontractor	15233	R & W CONCRETE CONTRACTOR C Y Y N					\$44,325.00	2%	\$44,325.00	2%
Subcontractor	16047	S & S TRUCKING R N Y N					\$50,000.00	2%	\$0.00	0%

Department Name	AIRPORT COMMISSION			Contract#	3272B		Industry	Construction	
Project Title	MAINTENANCE CARPET WAREHOUSING								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$48 000.00	100%		\$48 000.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			
				C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Type	Vendors	Vendor Name							
Prime Contractor	34471	LIVE OAK HARDWOOD FLOORS	N N N N		\$48 000.00	100%	\$48 000.00	100%	

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Department Name	AIRPORT COMMISSION		Contract#	3384B (FAA)	Industry	Construction
Project Title	TAXIWAY "D" EXTENSION					
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,278,030.00	100%		\$1,225,070.61	100%	
Sub Total	\$484,895.00	38%	100%	\$545,891.96	45%	100%
Sub MBE Total	\$23,060.00	2%	5%	\$2,029.20	0%	0%
Sub WBE Total	\$437,705.00	34%	90%	\$514,476.76	42%	94%
Sub Non MWBE Total	\$24,130.00	2%	5%	\$29,386.00	2%	5%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41051	PAVEX CONSTRUCTION DIV OF	G N N N N	\$793,135.00	62%	\$679,178.65	55%
Subcontractor	36468	AFA CONSTRUCTION	C Y Y N	\$13,940.00	1%	\$0.00	0%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS	I C Y N Y	\$9,500.00	1%	\$13,626.00	1%
Subcontractor	35733	BAYSHORE SECURITY SERVICE	C Y Y N	\$9,120.00	1%	\$2,029.20	0%
Subcontractor	34134	CENTRAL FENCE CO	N N N N	\$24,130.00	2%	\$29,386.00	2%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$428,205.00	34%	\$500,650.76	41%

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Department Name	AIRPORT COMMISSION		Contract#	3384C (FAA)	Industry	Construction
Project Title	TAXIWAY					
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,259,682.00	100%		\$6,662,603.02	100%	
Sub Total	\$1,670,500.00	23%	100%	\$1,613,485.68	24%	93%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total	\$1,670,500.00	23%	100%	\$1,613,485.68	24%	93%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$5,589,182.00	77%	\$4,934,206.00	74%
Subcontractor	27262	AMERICAN PILEDRIVING INC	N N N N	\$99,500.00	1%	\$0.00	0%
Subcontractor	02916	BARRI ELECTRIC CO INC	R Y Y N	\$0.00	0%	\$30,178.00	0%
Subcontractor	42583	BASS ELECTRIC	C Y Y N	\$0.00	0%	\$84,733.34	1%
Subcontractor	25967	KULCHIN-CONDON & ASSOCIATE	N N N N	\$0.00	0%	\$165,000.00	2%
Subcontractor	39217	PAVEX CONSTRUCTION	M M M N	\$731,000.00	10%	\$502,962.56	8%
Subcontractor	15928	ROSENDIN ELECTRIC INC	R N N N	\$768,000.00	11%	\$878,097.00	13%
Subcontractor	HRC002	SHEPARD STEEL SOUTH S F	N N N N	\$72,000.00	1%	\$67,426.12	1%

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Department Name	AIRPORT COMMISSION		Contract#	3444 (FAA)	Industry	Construction
Project Title	TAXIWAY					
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,157,865.00	100%		\$7,609,741.64	100%	
Sub Total	\$2,736,003.00	34%	100%	\$3,880,724.77	51%	100%
Sub MBE Total	\$1,136,683.00	14%	42%	\$1,199,346.00	16%	31%
Sub WBE Total	\$854,730.00	10%	31%	\$1,864,287.71	24%	48%
Sub Non MWBE Total	\$744,590.00	9%	27%	\$817,091.06	11%	21%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08574	GRANITE ROCK CO	M M M N	\$5,421,662.00	66%	\$3,729,016.87	49%
Subcontractor	88855	AIRPORT PAVEMENT MARKINGS	I C Y M Y	\$40,925.00	1%	\$57,471.25	1%
Subcontractor	34134	CENTRAL FENCE CO	N M N N	\$28,890.00	0%	\$47,432.06	1%
Subcontractor	36022	J CANNON ENGINEERING CORP	R N N Y	\$323,030.00	4%	\$395,058.96	5%
Subcontractor	26250	J M B CONSTRUCTION	M Y N Y	\$0.00	0%	\$907,074.07	12%
Subcontractor	25577	KIEWIT PACIFIC CO	M N N N	\$680,700.00	8%	\$717,745.00	9%
Subcontractor	37997	MILLER/THOMPSON CONSTRUCT	M Y N Y	\$490,775.00	6%	\$504,683.43	7%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C Y Y M	\$986,683.00	12%	\$1,199,346.00	16%
Subcontractor	16047	S & S TRUCKING	R N N N	\$150,000.00	2%	\$0.00	0%
Subcontractor	47202	WORLDWIDE LAND SURVEYS INC	N N N N	\$35,000.00	0%	\$51,914.00	1%

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Department Name	AIRPORT COMMISSION		Contract#	3467	Industry	Professional Service
Project Title	AIRPORT UNDERGROUND TANK IMPROVEMENT					
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	6	WBE Goal (Percent)
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$558,401.00	100%		\$547,950.90	100%	
Sub Total	\$212,948.00	38%	100%	\$249,009.44	45%	100%
Sub MBE Total	\$31,740.00	6%	15%	\$51,914.90	9%	21%
Sub WBE Total	\$51,208.00	9%	24%	\$30,839.17	6%	12%
Sub Non MWBE Total	\$130,000.00	23%	61%	\$166,254.42	30%	67%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41295	OGISO ENVIRONMENTAL	N N N N	\$345,453.00	62%	\$298,942.43	55%
Subcontractor	41665	ALLWASTE OF NORTHERN CALIF	N N N N	\$0.00	0%	\$3,769.68	1%
Subcontractor	02205	ANNUZZI'S CONCRETE SERVICE I	C Y N N	\$0.00	0%	\$271.73	0%
Subcontractor	9423795	BT ELECTRIC	M N N N	\$0.00	0%	\$13,046.81	2%
Subcontractor	54688	CENTRAL FENCE CO	M N N N	\$0.00	0%	\$1,192.82	0%
Subcontractor	47638	ECOLOGY CONTROL INDUSTRIES	N N N N	\$0.00	0%	\$13,039.55	2%
Subcontractor	00000	ESQUIVEL GRADING & PAVING	N C Y N	\$10,740.00	2%	\$25,141.50	5%
Subcontractor	9432828	FOHE TRUCKING	N N N N	\$0.00	0%	\$1,901.47	1%
Subcontractor	46356	FOSS ENVIRONMENTAL SERVICE	N N N N	\$0.00	0%	\$75.50	0%
Subcontractor	09197	HERTZ EQUIPMENT RENTAL COR	N N N N	\$0.00	0%	\$116.91	0%
Subcontractor	9425181	JEFFCO PAINTING & COATING	N N N N	\$0.00	0%	\$11,577.00	2%
Subcontractor	27356	KRYSTAL TRUCKING INC	C Y Y Y	\$28,000.00	5%	\$18,792.95	3%
Subcontractor	6803644	M.A. MCCLISH EXCAVATING	N N N N	\$0.00	0%	\$41,639.00	8%
Subcontractor	12057	MCCOY'S PATROL SERVICE	C Y Y N	\$0.00	0%	\$76.68	0%
Subcontractor	9458777	NICHOLS DIAMOND TOOL	N N N N	\$0.00	0%	\$80.31	0%
Subcontractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$44,208.00	8%	\$26,140.93	5%
Subcontractor	38083	STATEWIDE CONCRETE BARRIER	C Y N N	\$0.00	0%	\$9,466.96	2%
Subcontractor	HRC002	SUPERIOR UNDERGROUND TANK	N N N N	\$130,000.00	23%	\$82,711.57	11%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$0.00	0%	\$3,135.05	1%

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Department Name AIRPORT COMMISSION Contract# 3546R (FAA) Industry Construction
Project Title RUNWAY 28L TOR OVERLAY & CONSTRUCTION
Joint Venture N Single Vendor: N MBE Goal (Percent) 16 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11,205,840.00	100%		\$10,583,031.24	100%	
Sub Total	\$2,446,155.00	22%	100%	\$1,898,362.18	18%	100%
Sub MBE Total	\$38,760.00	0%	2%	\$50,549.54	0%	3%
Sub WBE Total	\$2,235,775.00	20%	91%	\$1,689,310.89	16%	89%
Sub Non MWBE Total	\$171,620.00	2%	7%	\$158,501.95	1%	8%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49323	DESILVA GATES CONSTRUCTION	N N N N	\$8,759,685.00	78%	\$8,684,669.06	82%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS I	C Y N Y	\$181,500.00	2%	\$142,015.69	1%
Subcontractor	38022	J CANNON ENGINEERING CORP	R N N Y	\$1,864,875.00	17%	\$1,547,295.00	15%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$189,400.00	2%	\$0.00	0%
Subcontractor	20631	PAVEMENT SPECIALISTS/WEST	N N N N	\$157,950.00	1%	\$115,577.92	1%
Subcontractor	36879	SCOTT SECURITY SERVICES	R N Y N	\$38,760.00	0%	\$50,549.54	0%
Subcontractor	17050	SIGNET TESTING LABS	N N N N	\$0.00	0%	\$33,266.52	0%
Subcontractor	25802	SUPERIOR HYDRO-SEEDING	N N N N	\$13,670.00	0%	\$9,657.51	0%

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Department Name AIRPORT COMMISSION Contract# 3552 Industry Construction
Project Title AS NEEDED ELECTRICAL CONST/REPAIRS 98/99
Joint Venture N Single Vendor: N MBE Goal (Percent) 8 WBE Goal (Percent) 1

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$405,799.30	100%		\$385,509.34	100%	
Sub Total	\$67,000.00	17%	100%	\$223,124.00	58%	100%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$42,000.00	10%	63%	\$0.00	0%	0%
Sub Non MWBE Total	\$25,000.00	6%	37%	\$223,124.00	58%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02916	BARRI ELECTRIC CO INC	R Y Y N	\$338,799.30	83%	\$167,365.34	42%
Subcontractor	HRC001	HOT LINE CONSTRUCTION	N N N N	\$25,000.00	6%	\$223,124.00	58%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$42,000.00	10%	\$0.00	0%

Department Name AIRPORT COMMISSION Contract# 3572A Industry Construction
Project Title SUPERBAY HANGAR FALL PROTECT SYSTEM
Joint Venture N Single Vendor: N MBE Goal (Percent) 8 WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$499,988.00	100%		\$494,500.92	100%	
Sub Total	\$249,000.00	50%	100%	\$100,500.00	20%	100%
Sub MBE Total	\$160,000.00	32%	64%	\$100,500.00	20%	100%
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total	\$89,000.00	18%	36%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTER CONSTRUCTION INC	C Y N N	\$250,988.00	50%	\$394,000.92	80%
Subcontractor	03996	C & J HEATING	C Y Y N	\$160,000.00	32%	\$0.00	0%
Subcontractor	9433118	CENTERLINE FAB CORPORATION	N N N N	\$9,000.00	2%	\$0.00	0%
Subcontractor	6804121	NOLEN & SONS	N N N N	\$80,000.00	16%	\$0.00	0%
Subcontractor	45079	TOM'S WELDING AND FABRICATI	C Y Y N	\$0.00	0%	\$100,500.00	20%

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Department Name AIRPORT COMMISSION Contract# 3577A Industry Construction
Project Title INDUSTRIAL WASTE SYSTEM SCADA INSTALL
Joint Venture N Single Vendor: N MBE Goal (Percent) 4 WBE Goal (Percent) 1

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$441,200.00	100%		\$392,351.58	100%	
Sub Total	\$53,200.00	12%	100%	\$105,997.00	27%	100%
Sub MBE Total	\$42,800.00	10%	80%	\$105,997.00	27%	100%
Sub WBE Total	\$10,400.00	2%	20%	\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36484	H S Q TECHNOLOGY A CORP	N N N N	\$368,000.00	83%	\$286,354.58	73%
Subcontractor	42583	BASS ELECTRIC	C Y Y N	\$42,800.00	10%	\$105,997.00	27%
Subcontractor	29107	THUNDER ELECTRIC	C Y N Y	\$10,400.00	2%	\$0.00	0%

Department Name AIRPORT COMMISSION Contract# 3586R Industry Construction
Project Title SURF MOVMT GUIDANCE & CONTROL SYS PH1
Joint Venture N Single Vendor: N MBE Goal (Percent) 0 WBE Goal (Percent) 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$310,120.96	100%		\$292,466.38	100%	
Sub Total	\$88,000.00	28%	100%	\$92,092.00	31%	100%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$18,000.00	6%	20%	\$20,587.00	7%	22%
Sub Non MWBE Total	\$70,000.00	23%	80%	\$71,505.00	24%	78%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46409	LINEAR OPTIONS INC	N N N N	\$222,120.96	72%	\$200,374.38	69%
Subcontractor	18012	RUSS ENTERPRISES INC	C Y N Y	\$18,000.00	6%	\$20,587.00	7%
Subcontractor	9430427	SHELDRAKE & MUMFORD INC	N N N N	\$70,000.00	23%	\$71,505.00	24%

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Department Name AIRPORT COMMISSION Contract# 3789 Industry Construction
Project Title UNDERGROUND UTILITY REPAIRS 1998/99
Joint Venture N Single Vendor: N MBE Goal (Percent) 8 WBE Goal (Percent) 2

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$374,800.00	100%		\$352,513.12	100%	
Sub Total	\$30,000.00	8%	100%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	
Sub WBE Total	\$6,000.00	2%	20%	\$0.00	0%	
Sub Non MWBE Total	\$24,000.00	6%	80%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$344,800.00	92%	\$352,513.12	100%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$6,000.00	2%	\$0.00	0%
Subcontractor	C01854	S&S TRUCKING	N N N N	\$24,000.00	6%	\$0.00	0%

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Department Name AIRPORT COMMISSION Contract# 3843 Industry Architecture and Engr
Project Title SOUTHERN TERMINAL RE ROOFING PHASE II
Joint Venture N Single Vendor N MBE Goal (Percent) 10 WBE Goal (Percent) 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2 180 000 00	100%		\$1 973 460 65	100%	
Sub Total	\$1 411 640 00	65%	100%	\$1 512 170 29	77%	100%
Sub MBE Total	\$623 640 00	29%	44%	\$632 930 50	32%	42%
Sub WBE Total	\$250 000 00	12%	18%	\$245 816 50	12%	16%
Sub Non MWBE Total	\$538 000 00	25%	38%	\$633 423 29	32%	42%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41534	M H CONSTRUCTION MANAGEMENT	N N N N	\$748 360 00	35%	\$461 290 36	23%
Subcontractor	52663	ALLANA LUPPERT INC	N N N N	\$0 00	0%	\$232 790 55	12%
Subcontractor	29882	D & S ASSOCIATES D & S PLUMB	C Y Y N	\$139 000 00	6%	\$117 596 31	6%
Subcontractor	29881	E & H ELECTRICAL	C Y Y N	\$30 000 00	1%	\$27 000 00	1%
Subcontractor	30624	J C METAL SPECIALISTS	C Y Y Y	\$0 00	0%	\$13 266 00	1%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C Y Y N	\$454 640 00	21%	\$478 384 69	24%
Subcontractor	38454	S & L PAYTON INC HEATING VEN	C Y Y Y	\$250 000 00	12%	\$242 500 00	12%
Subcontractor	38455	SYNERGY ENVIRONMENTAL	N N N N	\$98 000 00	5%	\$81 078 36	4%
Subcontractor	8802348	VOGEL AND ASSOCIATES	N N N N	\$440 000 00	20%	\$319 554 38	16%

Department Name AIRPORT COMMISSION Contract# 3876A Industry Construction
Project Title REMODEL 3RD FLOOR - T
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49 600 00	100%		\$49 600 00	100%	
Sub Total	\$20 300 00	41%	100%	\$20 300 00	41%	100%
Sub MBE Total	\$16 000 00	32%	79%	\$16 000 00	32%	79%
Sub WBE Total	\$0 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total	\$4 300 00	9%	21%	\$4 300 00	9%	21%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	C Y Y Y	\$29 300 00	59%	\$29 300 00	59%
Subcontractor	03074	BAY MOBILE WASH	C Y Y N	\$16 000 00	32%	\$16 000 00	32%
Subcontractor	7701439	NIK ELECTRIC	N N N N	\$4 300 00	9%	\$4 300 00	9%

Department Name AIRPORT COMMISSION Contract# 3876B Industry Construction
Project Title N Y POLICE ADMIN OFFICE HVAC IMPROV
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$47 800 00	100%		\$47 800 00	100%	
Sub Total	\$8 000 00	17%	100%	\$12 720 00	27%	100%
Sub MBE Total	\$0 00	0%	0%	\$0 00	0%	0%
Sub WBE Total	\$0 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total	\$8 000 00	17%	100%	\$12 720 00	27%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	C Y N N	\$38 800 00	83%	\$35 080 00	73%
Subcontractor	HRC001	MERIDIAN PLUMBING	N N N N	\$8 000 00	17%	\$12 720 00	27%

Department Name AIRPORT COMMISSION Contract# 3895 Industry Construction
Project Title RUNWAY RUBBER REMOVAL FY97/98
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$204 000 00	100%		\$213 352 88	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47912	ACKERMAN & SONS CO INC	N N N N	\$204 000 00	100%	\$213 352 88	100%

Department Name AIRPORT COMMISSION Contract# 3896 Industry Construction
Project Title IT IS NEW FILTRATION SYSTEM
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$81 811 00	100%		\$45 881 00	100%	
Sub Total	\$11 900 00	15%	100%	\$12 076 00	26%	100%
Sub MBE Total	\$0 00	0%	0%	\$0 00	0%	0%
Sub WBE Total	\$0 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total	\$11 900 00	15%	100%	\$12 076 00	26%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	C Y N N	\$69 911 00	85%	\$33 805 00	74%
Subcontractor	9432296	KAZ ELECTRIC	N N N N	\$11 900 00	15%	\$12 076 00	26%

Department Name AIRPORT COMMISSION Contract# 3935 Industry Construction
Project Title EMERGENCY CARPET REPAIR
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$149 905 62	100%		\$134 915 06	100%	
Sub Total	\$72 500 00	48%	100%	\$115 566 02	86%	100%
Sub MBE Total	\$0 00	0%	0%	\$0 00	0%	0%
Sub WBE Total	\$0 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total	\$72 500 00	48%	100%	\$115 566 02	86%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	C Y N Y	\$77 405 62	52%	\$19 349 04	14%
Subcontractor	58461	GOLDEN STATE CARPET SERV	N N N N	\$72 500 00	48%	\$115 566 02	86%

Department Name AIRPORT COMMISSION Contract# 3949 Industry Construction
Project Title ON-CALL PAVEMENT AND RECONSTRUCTION '98
Joint Venture Y Single Vendor N MBE Goal (Percent) 10 WBE Goal (Percent) 2

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$699 325 00	100%		\$677 371 28	100%	
Sub Total	\$85 000 00	12%	100%	\$68 019 10	10%	100%
Sub MBE Total	\$85 000 00	12%	100%	\$46 419 10	7%	68%
Sub WBE Total	\$0 00	0%	0%	\$21 600 00	3%	32%
Sub Non MWBE Total	\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	08236	GHILOTTI BROS CONST INC	N N N N	\$313 306 00	45%	\$310 770 16	46%
Joint Contractor	13784	OLIVER TRANSBAY CONSTRUCT	C Y Y N	\$301 019 00	43%	\$298 582 02	44%
Joint Venture	45034	OLIVER TRANSBAY/GHILOTTI BR	N N N N	\$0 00	0%	\$0 00	0%
Subcontractor	42583	BASS ELECTRIC	C Y Y N	\$0 00	0%	\$31 351 26	5%
Subcontractor	04094	CAL STATE PATROL SERVICE	C Y Y N	\$17 000 00	2%	\$17 986 54	3%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$68 000 00	10%	\$11 669 30	2%
Subcontractor	26250	J M B CONSTRUCTION	C Y Y Y	\$0 00	0%	\$21 600 00	3%

Department Name	AIRPORT COMMISSION			Contract#	3956	Industry	Architecture and Eng
Project Title	CARPENTER SHOP MEZZANINE ADDITION						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$48,523.27	100%		\$48,399.04	100%	
Sub Total		\$31,586.00	65%	100%	\$30,997.16	67%	100%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$31,586.00	65%	100%	\$30,997.16	67%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09794	INNERSPACE ENGINEERING	N N N N	\$16,937.27	35%	\$15,401.88	33%
Subcontractor	3915540	CUBIC DESIGN	N N N N	\$22,450.00	46%	\$24,900.00	54%
Subcontractor	6802452	K & M INSTALLATIONS	N N N N	\$0.00	0%	\$3,770.00	8%
Subcontractor	3640699	RICHARDS-WILCOX	N N N N	\$9,136.00	19%	\$2,327.16	5%

Department Name	AIRPORT COMMISSION			Contract#	3967	Industry	Construction
Project Title	PARKING GARAGE TAXI LOT VENT IMPROV						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$89,800.00	100%		\$89,800.00	100%	
Sub Total		\$10,200.00	11%	100%	\$0.00	0%	
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	
Sub Non MWBE Total		\$10,200.00	11%	100%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39455	O'KEEFE MECHANICAL CO INC	C Y Y Y	\$79,600.00	89%	\$89,800.00	100%
Subcontractor	25078	D M O NORTH INC	N N N N	\$10,200.00	11%	\$0.00	0%

Department Name	AIRPORT COMMISSION			Contract#	3978	Industry	Construction
Project Title	ON-CALL AIRPORT FENCING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49,168.00	100%		\$97,129.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22374	GOLDEN BAY FENCE PLUS IRON	N N N N	\$49,168.00	100%	\$97,129.00	100%

Department Name	AIRPORT COMMISSION			Contract#	3979	Industry	Construction
Project Title	BAYFRONT PARK IMPROVEMENTS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$286,920.00	100%		\$284,416.62	100%	
Sub Total		\$72,828.00	25%	100%	\$73,091.16	26%	100%
Sub MBE Total		\$30,355.00	11%	42%	\$32,748.72	12%	45%
Sub WBE Total		\$13,035.00	5%	18%	\$2,383.51	1%	3%
Sub Non MWBE Total		\$29,438.00	10%	40%	\$37,958.94	13%	52%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52390	CONTRA COSTA LANDSCAPING	N N N N	\$214,092.00	75%	\$211,325.46	74%
Subcontractor	46168	AVOCA TRUCKING INC	C Y N Y	\$2,000.00	1%	\$2,231.10	1%
Subcontractor	42563	BASS ELECTRIC	C Y Y Y	\$27,250.00	9%	\$27,795.00	10%
Subcontractor	08236	GHILOTTI BROS CONST INC	N N N N	\$29,438.00	10%	\$32,361.80	11%
Subcontractor	51867	JALU DESIGNS INC	C Y Y Y	\$4,140.00	1%	\$0.00	0%
Subcontractor	42215	L S A ASSOCIATES INC	N N N N	\$0.00	0%	\$2,420.18	1%
Subcontractor	32724	M D L AND ASSOCIATES	C Y Y N	\$0.00	0%	\$4,496.50	2%
Subcontractor	26242	MERRILL & BEFU ASSOCIATES	C Y Y Y	\$0.00	0%	\$609.62	0%
Subcontractor	37869	P L S SURVEYS	R N N Y	\$10,000.00	3%	\$0.00	0%
Subcontractor	5579227	PLANT HEALTH DIAGNOSTICS	N N N N	\$0.00	0%	\$470.00	0%
Subcontractor	15938	ROSS RECREATION EQUIP CO	N N N N	\$0.00	0%	\$2,686.96	1%

Department Name	AIRPORT COMMISSION			Contract#	3996AR	Industry	Construction
Project Title	MULTI TRANSPORTATION CENTER PHASE A						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	26	WBE Goal (Percent)	9
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6,772,271.20	100%		\$6,766,056.00	100%	
Sub Total		\$3,122,504.00	46%	100%	\$2,890,489.58	43%	100%
Sub MBE Total		\$1,831,588.50	27%	59%	\$1,621,644.79	24%	56%
Sub WBE Total		\$204,481.50	3%	7%	\$110,405.01	2%	4%
Sub Non MWBE Total		\$1,086,424.00	16%	35%	\$1,158,439.78	17%	40%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	49323	DESILVA GATES CONSTRUCTION	N N N N	\$2,157,295.13	32%	\$2,282,918.76	34%
Joint Contractor	19756	RAMIREZ ENGINEERING CORP	C Y Y N	\$1,482,472.07	22%	\$1,577,507.59	23%
Joint Venture	52597	DESILVA GATES/RAMIREZ JV	N N N N	\$0.00	0%	\$15,140.07	0%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS	C Y N Y	\$101,680.00	2%	\$110,405.01	2%
Subcontractor	42563	BASS ELECTRIC	C Y Y N	\$1,523,194.00	22%	\$1,621,644.79	24%
Subcontractor	7704607	BOND BLACKTOP INC	N N N N	\$53,280.00	1%	\$53,280.60	1%
Subcontractor	34134	CENTRAL FENCE CO	N N N N	\$164,203.00	2%	\$164,203.00	2%
Subcontractor	F942518	D W YOUNG CONSTRUCTION	N N N N	\$841,230.00	12%	\$913,245.18	13%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$411,206.00	6%	\$0.00	0%
Subcontractor	6802068	SOIL ENTERPRISES	N N N N	\$27,711.00	0%	\$27,711.00	0%

Department Name	AIRPORT COMMISSION				Contract#	3997	Industry	Construction
Project Title	AS NEEDED TELECOM CONST/REPAIRS 98-99							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	3	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$407,321.00	100%		\$370,983.31	100%		
Sub Total		\$0.00	0%		\$81,157.00	22%	100%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%	
Sub Non MWBE Total		\$0.00	0%		\$81,157.00	22%	100%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02916	BARRI ELECTRIC CO INC	R Y Y N	\$407,321.00	100%	\$289,826.31	78%
Subcontractor	15928	ROSENDIN ELECTRIC INC	N N N N	\$0.00	0%	\$81,157.00	22%

Department Name	AIRPORT COMMISSION			Contract#	4001	Industry	Construction
Project Title	AIRPORT MROE BUILDING NO 1						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$506,200.00	100%		\$463,906.42	100%	
Sub Total		\$351,431.00	69%	100%	\$379,687.85	82%	100%
Sub MBE Total		\$87,225.00	17%	25%	\$50,942.15	11%	13%
Sub WBE Total		\$12,375.00	2%	4%	\$16,814.05	4%	4%
Sub Non MWBE Total		\$251,831.00	50%	72%	\$311,931.65	67%	82%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTER CONSTRUCTION INC	C Y N N	\$154,769.00	31%	\$84,218.51	18%
Subcontractor	03986	CAL HEATING	C Y Y N	\$48,400.00	9%	\$0.00	0%
Subcontractor	31610	CITY LUMBER & HARDWARE	C Y Y Y	\$38,000.00	8%	\$16,814.05	4%
Subcontractor	22773	EXCEL PLUMBING & HEATING	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	9432642	GOLDEN PACIFIC CONSTRUCTION	N N N N	\$0.00	0%	\$89,662.72	19%
Subcontractor	36131	JW CARPET FLOORING & FURNIT	C Y Y N	\$2,100.00	0%	\$500.00	0%
Subcontractor	HRC001	MERIDIAN PLUMBING	N N N N	\$27,000.00	5%	\$0.00	0%
Subcontractor	6800650	N.E. CARLSON CONSTRUCTION	N N N N	\$0.00	0%	\$1,395.00	0%
Subcontractor	14365	PEER LIGHT INC	C N N N	\$77,500.00	15%	\$59,315.31	13%
Subcontractor	9432977	PRIME TIME PAINTING INC	N N N N	\$0.00	0%	\$14,700.00	3%
Subcontractor	9424884	TERALITE	N N N N	\$4,331.00	0%	\$543.60	0%
Subcontractor	9429348	V.R. ELECTRIC	N N N N	\$140,000.00	28%	\$15,211.00	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$11,500.00	2%	\$10,597.00	2%
Subcontractor	91815	WESTER ACOUSTICS	N N N N	\$3,000.00	1%	\$0.00	0%

Department Name	AIRPORT COMMISSION			Contract#	4025	Industry	Construction
Project Title	TAXI LOT STATUS SIGN						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$41 798.00	100%		\$42 658.85	100%	
Sub Total		\$7 687.25	18%	100%	\$10 800.00	25%	100%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$7 687.25	18%	100%	\$10 800.00	25%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	31832	L.C. ELECTRIC INC	C Y Y N	\$34,110.75	82%	\$31,658.85	75%
Subcontractor	5923808	GAMMA TECHNOLOGIES	N N N N	\$7,687.25	18%	\$10,800.00	25%

Department Name	AIRPORT COMMISSION			Contract#	4033	Industry	Construction
Project Title	ON-CALL PAVEMENT OVERLAY & RECONST						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	2
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$820 000 00	100%		\$784 086 52	100%	
Sub Total		\$99 000 00	12%	100%	\$44 564 27	6%	100%
Sub MBE Total		\$82 000 00	10%	83%	\$31 091 27	4%	70%
Sub WBE Total		\$17 000 00	2%	17%	\$1 000 00	1%	2%
Sub Non MWBE Total		\$0 00	0%	0%	\$12 473 00	2%	28%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	9423832	INTERSTATE CONSTRUCTION INC	N N N N	\$454,230.00	55%	\$184,322.93	24%
Joint Contractor	38964	M.H. CONSTRUCTION CO	N N N N	\$266,770.00	33%	\$554,933.53	71%
Joint Venture	39311	INTERSTATE/MH A JOINT VENTU	N N N N	\$0.00	0%	\$265.79	0%
Subcontractor	F943149	ABSL CONSTRUCTION	N N N N	\$0.00	0%	\$8,700.00	1%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS I	C Y N Y	\$0.00	0%	\$1,000.00	0%
Subcontractor	46169	AVOCA TRUCKING INC	C Y N Y	\$17,000.00	2%	\$0.00	0%
Subcontractor	02916	BARRI ELECTRIC CO INC	R Y Y N	\$0.00	0%	\$12,503.67	2%
Subcontractor	41491	BQ TRUCKING	C Y Y N	\$82,000.00	10%	\$18,587.60	2%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N N N N	\$0.00	0%	\$2,243.00	0%
Subcontractor	HRC001	MBI	N N N N	\$0.00	0%	\$1,530.00	0%

Department Name	AIRPORT COMMISSION			Contract#	4042	Industry	Construction
Project Title	NT MECHANICAL ROOMS - MOD PRESS DOORS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	5	WBE Goal (Percent)	1
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$366 989 00	100%		\$366 847 18	100%	
Sub Total		\$25 000 00	7%	100%	\$30 356 00	8%	100%
Sub MBE Total		\$23 525 00	6%	94%	\$27 461 75	7%	90%
Sub WBE Total		\$1 475 00	0%	6%	\$2 894 25	1%	10%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	C Y N Y	\$341 989 00	93%	\$338 491 18	92%
Subcontractor	36142	BALLARDO ACOUSTICS	C Y Y N	\$19 100 00	5%	\$18 779 00	5%
Subcontractor	31610	CITY LUMBER & HARDWARE	C Y Y Y	\$5 900 00	2%	\$11 577 00	3%

Department Name	AIRPORT COMMISSION			Contract#	4048	Industry	Construction
Project Title	NT HUB CEILING RETROFIT MODEL AIRPLANES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$45 412 00	100%		\$43 212 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18951	UNISTRUT	N N N N	\$45 412 00	100%	\$43 212 00	100%

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Department Name	AIRPORT COMMISSION			Contract#	4057	Industry	Construction
Project Title	IT 2ND FLR REPLACEMENT AIR DIFFUSERS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49 366 25	100%		\$47 466 25	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50468	YOHO CONSTRUCTION	N N N N	\$49 366 25	100%	\$47 466 25	100%

Department Name	AIRPORT COMMISSION			Contract#	4069	Industry	Construction
Project Title	INFORMATION KIOSKS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	1	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$296 666 00	100%		\$253 398 39	100%	
Sub Total		\$189 483 00	64%	100%	\$186 674 58	74%	90%
Sub MBE Total		\$1 512 50	1%	1%	\$0 00	0%	0%
Sub WBE Total		\$237 50	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total		\$187 733 00	63%	99%	\$186 674 58	74%	100%
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05896	GUEVAS-MANNION CONSTRUCTION	C Y Y N	\$107 183 00	36%	\$66 723 81	26%
Subcontractor	29920	A B M PAINTING CO	N N N N	\$0 00	0%	\$36 098 24	14%
Subcontractor	31610	CITY LUMBER & HARDWARE	C Y Y Y	\$950 00	0%	\$0 00	0%
Subcontractor	36131	JW CARPET FLOORING & FURNIT	C Y Y N	\$800 00	0%	\$0 00	0%
Subcontractor	9431058	LIBERTY ELECTRIC OF SAN MATEO	N N N N	\$0 00	0%	\$1 157 00	0%
Subcontractor	41832	VON KOHORN & KITZMILLER SIG	N N N N	\$187 733 00	63%	\$147 419 34	58%

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Department Name	AIRPORT COMMISSION			Contract#	4116	Industry	Construction
Project Title	FACILITIES FIRE PROTECTION IMPROVEMENTS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	3
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$358 400 00	100%		\$343 567 50	100%	
Sub Total		\$77 400 00	22%	100%	\$132 280 43	39%	100%
Sub MBE Total		\$3 750 00	1%	5%	\$0 00	0%	0%
Sub WBE Total		\$1 250 00	0%	2%	\$0 00	0%	0%
Sub Non MWBE Total		\$72 400 00	20%	94%	\$132 280 43	39%	100%
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38154	VALUE FIRE PROTECTION INC	C Y Y N	\$281 000 00	78%	\$211 287 07	61%
Subcontractor	54193	A-1 SECURITY SERVICES	C Y Y Y	\$0 00	0%	\$0 00	0%
Subcontractor	29695	FIRE BARRIER COMPANY	C Y Y Y	\$5 000 00	1%	\$0 00	0%
Subcontractor	47056	I D C ENGINEERING	N N N N	\$0 00	0%	\$0 00	0%
Subcontractor	8426858	LIFE SAFETY ENGINEERING	N N N N	\$72 400 00	20%	\$132 280 43	39%

Department Name	AIRPORT COMMISSION			Contract#	4117	Industry	Architecture and Eng
Project Title	AIRPORT FACILITIES HVAC IMPROV						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	4	WBE Goal (Percent)	4
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$302 410 45	100%		\$302 410 45	100%	
Sub Total		\$0 00	0%		\$25 080 93	8%	100%
Sub MBE Total		\$0 00	0%		\$6 330 93	2%	25%
Sub WBE Total		\$0 00	0%		\$18 750 00	75%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	0%
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48122	NEWCOMB MECHANICAL INC	N N N N	\$302 410 45	100%	\$277 329 52	92%
Subcontractor	02916	BARRI ELECTRIC CO INC	R Y Y N	\$0 00	0%	\$6 330 93	2%
Subcontractor	26369	K W MECHANICAL CONSTR	C Y Y N	\$0 00	0%	\$0 00	0%
Subcontractor	19927	RESOURCE & DESIGN INC	C Y N Y	\$0 00	0%	\$18 750 00	6%

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Department Name	AIRPORT COMMISSION			Contract#	4151	Industry	Construction
Project Title	NORTH TERMINAL CAR RENTAL COUNTERS DEMO						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49 998 00	100%		\$48 217 05	100%	
Sub Total		\$15 300 00	31%	100%	\$12 529 19	26%	100%
Sub MBE Total		\$6 000 00	12%	39%	\$5 600 00	12%	45%
Sub WBE Total		\$0 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total		\$9 300 00	19%	61%	\$6 929 19	14%	55%
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01471	AGBAYANI CONSTRUCTION INC	C Y Y N	\$34 898 00	69%	\$35 687 86	74%
Subcontractor	03200	BELL ELECTRICAL SUPPLY	N N N N	\$9 300 00	19%	\$6 929 19	14%
Subcontractor	36131	JW CARPET FLOORING & FURNIT	C Y Y N	\$6 000 00	12%	\$5 600 00	12%

Department Name	AIRPORT COMMISSION			Contract#	4152	Industry	Construction
Project Title	SOUTH TERMINAL CAR RENTAL COUNTERS DEMO						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49 984 60	100%		\$47 646 87	100%	
Sub Total		\$9 390 00	19%	100%	\$8 514 59	18%	100%
Sub MBE Total		\$3 000 00	6%	32%	\$2 420 00	5%	28%
Sub WBE Total		\$0 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total		\$6 390 00	13%	68%	\$6 094 59	13%	72%
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01471	AGBAYANI CONSTRUCTION INC	C Y Y N	\$40 584 60	81%	\$39 132 28	82%
Subcontractor	03200	BELL ELECTRICAL SUPPLY	N N N N	\$6 390 00	13%	\$6 094 59	13%
Subcontractor	36131	JW CARPET FLOORING & FURNIT	C Y Y N	\$3 000 00	6%	\$2 420 00	5%

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Department Name	AIRPORT COMMISSION			Contract#	4163	Industry	Construction
Project Title	CENTRAL GARAGE SPECIAL RESURFACING						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	2	WBE Goal (Percent)	2
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,386,750.00		100%		\$1,192,388.76	100%	
Sub Total	\$387,000.00		28%	100%	\$402,385.02	34%	100%
Sub MBE Total	\$0.00		0%	0%	\$0.00	0%	0%
Sub WBE Total	\$150,000.00		11%	39%	\$171,654.16	14%	43%
Sub Non MWBE Total	\$237,000.00		17%	61%	\$230,730.86	19%	57%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	55925	CONE ENGINEERING CONTRACT	N N N N	\$1,009,750.00	72%	\$790,003.74	66%
Subcontractor	943353	ASSOCIATED SURFACE PREPAR	N N N N	\$237,000.00	17%	\$230,730.86	19%
Subcontractor	09032	HAWAII PACIFIC INTERNATIONAL C	Y N N Y	\$150,000.00	11%	\$171,654.16	14%

Department Name	AIRPORT COMMISSION			Contract#	4181	Industry	Construction
Project Title	FACILITIES MECHANICAL SYSTEMS IMPROVMENTS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	6	WBE Goal (Percent)	2
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$467 000.00		100%		\$473 227.00	100%	
Sub Total	\$96 900.00		21%	100%	\$112 872.49	24%	100%
Sub MBE Total	\$12 400.00		3%	13%	\$39 300.00	8%	35%
Sub WBE Total	\$2 500.00		1%	3%	\$2 500.00	1%	2%
Sub Non MWBE Total	\$82 000.00		18%	85%	\$71 072.49	15%	63%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION INC	C Y Y N	\$370,100.00	79%	\$360,354.51	76%
Subcontractor	41299	JEDCO CONSULTING ENGINEERS	C Y Y Y	\$10,000.00	2%	\$10,000.00	2%
Subcontractor	50050	NETWORK CONSTRUCTION CO	N N N N	\$15,000.00	3%	\$15,000.00	3%
Subcontractor	49178	PROVEN MANAGEMENT INC	C Y Y N	\$0.00	0%	\$26,900.00	6%
Subcontractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C Y Y N	\$4,900.00	1%	\$4,900.00	1%
Subcontractor	54256	W A PRIBBE CO	N N N N	\$67,000.00	14%	\$56,072.49	12%

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Department Name	AIRPORT COMMISSION			Contract#	4195		Industry	Professional Service
Project Title	MAINTENANCE CARPET WAREHOUSING							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)			WBE Goal (Percent)	
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$50 000.00		100%		\$49 470.00	100		
Sub Total	\$0.00		0%		\$0.00	0%		
Sub MBE Total	\$0.00		0%		\$0.00	0		
Sub WBE Total	\$0.00		0%		\$0.00	0		
Sub Non MWBE Total	\$0.00		0%		\$0.00	0		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34471	LIVE OAK HARDWOOD FLOORS	N N N N	\$50,000.00	100%	\$49,470.00	100%

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Department Name	AIRPORT COMMISSION			Contract#	4308	Industry	Construction
Project Title	RENTAL CAR FACILITY PHASE I IMPROVEMENTS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	13	WBE Goal (Percent)	5
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$444 000 00		100%		\$438 618 08	100%	
Sub Total	\$129 240 00		29%	100%	\$127 414 13	29%	100%
Sub MBE Total	\$62 615 00		14%	48%	\$49 319 66	11%	39%
Sub WBE Total	\$66 625 00		15%	52%	\$38 936 74	9%	31%
Sub Non MWBE Total	\$0 00		0%	0%	\$39 157 73	9%	31%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90093	ANGOTTI & REILLY INC	C Y N N	\$314,760.00	71%	\$311,203.95	71%
Subcontractor	52881	A & B PAINTING INC	C Y Y N	\$3,000.00	1%	\$3,000.00	1%
Subcontractor	52881	BALLARDO ACOUSTICS	C Y Y N	\$11,000.00	2%	\$0.00	0%
Subcontractor	31610	CITY LUMBER & HARDWARE	C Y Y Y	\$6,500.00	1%	\$1,046.97	0%
Subcontractor	37248	CONTRACT INTERIORS	N N N N	\$0.00	0%	\$1,600.00	0%
Subcontractor	HRC000	DRAPERY CONCEPTS	N N N N	\$0.00	0%	\$175.00	0%
Subcontractor	52440	INNOVATIVE SURFACING INC	N N N N	\$0.00	0%	\$30,195.73	7%
Subcontractor	36131	JW CARPET FLOORING & FURNIT	C Y Y N	\$24,740.00	6%	\$25,494.43	6%
Subcontractor	35004	MAJESTIC CONSTRUCTION	C Y Y N	\$19,000.00	4%	\$20,040.00	5%
Subcontractor	15018	PROGRESS GLASS CO INC	N N N N	\$0.00	0%	\$7,187.00	2%
Subcontractor	29107	THUNDER ELECTRIC	C Y N Y	\$65,000.00	15%	\$38,675.00	9%

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Department Name	AIRPORT COMMISSION			Contract#	4355B	Industry	Construction
Project Title	WEST FIELD CARGO BLDG IMPRVMTS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	7
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$468,300.00		100%		\$421,470.00	100%	
Sub Total	\$386,208.00		82%	100%	\$330,292.81	78%	100%
Sub MBE Total	\$120,850.00		26%	31%	\$87,985.36	21%	27%
Sub WBE Total	\$20,330.00		4%	5%	\$9,019.45	2%	3%
Sub Non MWBE Total	\$245,028.00		52%	63%	\$233,288.00	55%	71%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	N N N N	\$82,092.00	18%	\$91,177.19	22%
Subcontractor	22124	ATLAS HEATING & VENTILATING	N N N N	\$80,000.00	13%	\$46,700.00	11%
Subcontractor	02916	BARRI ELECTRIC CO INC	R Y Y N	\$58,860.00	13%	\$60,927.00	14%
Subcontractor	31610	CITY LUMBER & HARDWARE	C Y Y Y	\$81,320.00	17%	\$36,077.81	9%
Subcontractor	58481	GOLDEN STATE CARPET SERVICE	N N N N	\$19,398.00	4%	\$15,516.00	4%
Subcontractor	003393	PACIFIC SHORES CONSTRUCTION	N N N N	\$108,630.00	23%	\$110,272.00	26%
Subcontractor	5547959	PARR PLUMBING	N N N N	\$57,000.00	12%	\$51,000.00	12%
Subcontractor	9421680	VAN MOLDER SHEET METAL	N N N N	\$0.00	0%	\$9,800.00	2%

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Department Name	AIRPORT COMMISSION		Contract#	5500S		Industry	Construction	
Project Title	AVIATION LIBRARY TURPEN ARCHIVE/MUSEUM							
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	7	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$4,754,011.00	100%		\$3,664,704.76	100%		
Sub Total		\$2,061,000.00	43%	100%	\$3,048,817.21	83%	100%	
Sub MBE Total		\$637,000.00	13%	31%	\$635,249.00	17%	21%	
Sub WBE Total		\$896,000.00	15%	34%	\$695,910.61	19%	23%	
Sub Non MWBE Total		\$728,000.00	15%	35%	\$1,717,657.60	47%	56%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	29858	LEM CONSTRUCTION INC	N Y Y N	\$1,203,816.00	25%	\$369,532.54	10%
Joint Contractor	38964	M H CONSTRUCTION CO	N N N N	\$802,544.00	17%	\$248,355.01	7%
Joint Venture	52573	LEMMAH CONSTRUCTION JV	N N N N	\$686,651.00	14%	\$0.00	0%
Subcontractor	33518	ALLIED FIRE PROTECTION	N N N N	\$68,000.00	1%	\$67,948.24	2%
Subcontractor	05524	CONKUN BROS	N N N N	\$44,000.00	1%	\$43,995.45	1%
Subcontractor	35642	D & D THE ELEVATOR CO	C Y Y N	\$75,000.00	2%	\$74,625.00	2%
Subcontractor	9432215	HYLAND	N N N N	\$0.00	0%	\$34,441.60	1%
Subcontractor	38061	K Z TILE CO	C Y Y N	\$562,000.00	12%	\$560,624.00	15%
Subcontractor	11322	KENT M L M & CO INC	N N N N	\$496,000.00	10%	\$491,375.80	13%
Subcontractor	6800884	NORTHWESTERN DESIGN	N N N N	\$0.00	0%	\$403,533.10	11%
Subcontractor	9431451	PACIFIC COAST METALS	N N N N	\$0.00	0%	\$208,967.70	6%
Subcontractor	26349	PIERCE ENTERPRISES	N N N N	\$0.00	0%	\$351,920.60	10%
Subcontractor	15018	PROGRESS GLASS CO INC	N N N N	\$120,000.00	3%	\$115,475.11	3%
Subcontractor	29107	THUNDER ELECTRIC	C Y Y Y	\$696,000.00	15%	\$695,910.61	19%

Department Name	AIRPORT COMMISSION		Contract#	571 A		Industry	Construction	
Project Title	ART MAINTENANCE FACILITY							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)	6	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,389,139.00	100%		\$9,663,939.63	100%		
Sub Total		\$7,856,719.00	74%	100%	\$7,444,000.00	77%	100%	
Sub MBE Total		\$1,279,206.00	12%	17%	\$1,204,000.00	12%	16%	
Sub WBE Total		\$885,377.00	9%	12%	\$815,000.00	8%	11%	
Sub Non MWBE Total		\$5,492,136.00	53%	72%	\$5,425,000.00	56%	73%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26595	S J AMOROSO CONSTRUCTION C	N N N N	\$2,732,420.00	26%	\$2,219,939.63	23%
Subcontractor	27262	AMERICAN PLEDGING INC	N N B N	\$500,000.00	5%	\$500,000.00	5%
Subcontractor	02916	BARRI ELECTRIC CO INC	R Y Y N	\$385,000.00	4%	\$350,000.00	4%
Subcontractor	34811	BOSTROM BERGEN METALS	N N N N	\$2,060,000.00	20%	\$2,129,000.00	22%
Subcontractor	21210	DURA ART STONE	N N N N	\$310,000.00	3%	\$320,000.00	3%
Subcontractor	29695	FIRE BARRIER COMPANY	C Y Y Y	\$29,200.00	0%	\$0.00	0%
Subcontractor	6802435	FREAS FIREPROOFING	N N N N	\$0.00	0%	\$400,000.00	4%
Subcontractor	26250	J M B CONSTRUCTION	C Y Y Y	\$613,444.00	6%	\$542,000.00	6%
Subcontractor	HRC001	JERRY THOMPSON & SONS PAI	N N N N	\$548,000.00	5%	\$173,000.00	2%
Subcontractor	38061	K Z TILE CO	C Y Y N	\$38,000.00	0%	\$39,000.00	0%
Subcontractor	11043	LAWSON ROOFING CO INC	N N N B	\$180,000.00	2%	\$195,000.00	2%
Subcontractor	50259	LINDQUIST VAN HOOK CO	N N N N	\$970,366.00	9%	\$815,000.00	8%
Subcontractor	32191	MCGRATH STEEL	N N N N	\$380,000.00	4%	\$400,000.00	4%
Subcontractor	HRC001	MID STATE STEEL	N N N N	\$296,000.00	3%	\$255,000.00	3%
Subcontractor	27121	RIDS GRADING INC	C Y Y N	\$216,718.00	2%	\$255,000.00	3%
Subcontractor	F943183	ROMANOS PAINTING & PAPERHA	N N B N	\$70,000.00	1%	\$71,000.00	1%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C Y Y N	\$367,288.00	4%	\$330,000.00	3%
Subcontractor	003705	THYSSEN DOVER ELEVATOR	N N N N	\$218,000.00	2%	\$167,000.00	2%
Subcontractor	29953	UNITED CALIFORNIA GLASS CO	C Y Y Y	\$294,633.00	3%	\$215,000.00	3%
Subcontractor	36154	VALUE FIRE PROTECTION INC	C Y Y Y	\$0.00	0%	\$0.00	0%

Department Name	AIRPORT COMMISSION		Contract#	5904A		Industry	Construction	
Project Title	TRAFFIC GUIDE SIGNING & GRAPHICS							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	11	WBE Goal (Percent)	5	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$482,481.61	100%		\$489,244.18	100%		
Sub Total		\$113,134.00	23%	100%	\$223,633.55	46%	100%	
Sub MBE Total		\$18,233.25	4%	16%	\$0.00	0%	0%	
Sub WBE Total		\$61,900.75	13%	55%	\$223,633.55	46%	100%	
Sub Non MWBE Total		\$33,000.00	7%	29%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90093	ANGOTTI & REILLY INC	C Y N B	\$379,347.61	77%	\$265,610.63	54%
Subcontractor	31810	CITY LUMBER & HARDWARE	C Y Y Y	\$24,311.00	5%	\$0.00	0%
Subcontractor	26250	J M B CONSTRUCTION	C Y Y Y	\$0.00	0%	\$189,365.00	39%
Subcontractor	45986	LANE SAFETY CO INC	R N N Y	\$8,000.00	2%	\$0.00	0%
Subcontractor	52533	RAMIREZ DEVELOPERS	N N B N	\$33,000.00	7%	\$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y Y Y	\$47,823.00	10%	\$34,248.55	7%

Department Name	AIRPORT COMMISSION		Contract#	7031 I		Industry	Professional Service	
Project Title	RUNWAY 2020							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$590,000.00	100%		\$336,280.95	100%		
Sub Total		\$86,000.00	15%	100%	\$46,245.98	14%	100%	
Sub MBE Total		\$74,000.00	13%	86%	\$20,779.49	6%	44%	
Sub WBE Total		\$12,000.00	2%	14%	\$26,066.49	8%	56%	
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25996	SOLE & ASSOCIATES	N N N N	\$504,000.00	85%	\$290,534.97	86%
Subcontractor	01272	ACE MAILING CO	C Y Y Y	\$0.00	0%	\$6,123.57	2%
Subcontractor	03944	BUSINESS DEVELOPMENT INC	C Y Y N	\$48,000.00	8%	\$8,937.39	3%
Subcontractor	44595	COPY WRITE PRINTING COPYING	C Y Y N	\$2,000.00	0%	\$0.00	0%
Subcontractor	21474	DOLPHIN GRAPHICS	C Y Y N	\$24,000.00	4%	\$11,242.10	3%
Subcontractor	07566	FINGER & SMITH	C Y Y Y	\$12,000.00	2%	\$19,323.36	6%
Subcontractor	48493	J M P T CONSULTING	C Y Y N	\$0.00	0%	\$0.00	0%

Department Name	AIRPORT COMMISSION			Contract#	7042 21		Industry	Professional Service	
Project Title	DEVELOP OFFSHORE RUNWAY CONST CONCEPTS								
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	8		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$250 000 00	100%		\$250 000 00	100%			
Sub Total		\$100 000 00	40%	100%	\$100 000 00	40%	100%		
Sub MBE Total		\$33 750 00	14%	34%	\$33 750 00	14%	34%		
Sub WBE Total		\$31 250 00	13%	31%	\$31 250 00	13%	31%		
Sub Non MWBE Total		\$35 000 00	14%	35%	\$35 000 00	14%	35%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	27049	QERWICK INC BEN C	N N N N	\$50 000 00	20%	\$50 000 00	20%
Joint Contractor	54005	HAN-PADRON ASSOCIATES LLP	N N N N	\$50 000 00	20%	\$50 000 00	20%
Joint Contractor	11325	T Y LIN INTERNATIONAL	N N N N	\$50 000 00	20%	\$50 000 00	20%
Prime Contractor	53796	T Y LIN INTL/BENC QERWICK INC	N N N N	\$0 00	0%	\$0 00	0%
Subcontractor	1125554	GAHAQAN & BRYANT ASSOCIATE	N N N N	\$15 000 00	6%	\$15 000 00	6%
Subcontractor	34202	LEIGH FISHER ASSOCIATES	N N N N	\$2 500 00	1%	\$2 500 00	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$45 000 00	18%	\$45 000 00	18%
Subcontractor	36614	SAYLOR CONSULTING GROUP	C Y Y Y	\$20 000 00	8%	\$20 000 00	8%
Subcontractor	49974	SUBSURFACE CONSULTANTS INC	N N N N	\$17 500 00	7%	\$17 500 00	7%

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Department Name	AIRPORT COMMISSION				Contract#	7042 22		Industry	Architecture and Eng	
Project Title	OFFSHORE RUNWAY CONSTRUCTION CONCEPTS									
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		18	WBE Goal (Percent)		8	
		Award	% of Total	% of Sub Total	Payment		% of Total	% of Sub Total		
Total		\$250 000 00	100%		\$250 000 00		100%			
Sub Total		\$150 000 00	60%	100%	\$142 978 65		57%	100%		
Sub MBE Total		\$46 875 00	19%	31%	\$49 851 88		20%	35%		
Sub WBE Total		\$13 125 00	5%	9%	\$3 126 98		1%	2%		
Sub Non MWBE Total		\$90 000 00	36%	60%	\$90 000 00		36%	63%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC	N N N N	\$100 000 00	40%	\$107 021 35	43%
Subcontractor	07045	EIP ASSOCIATES	N N N N	\$15 000 00	6%	\$15 000 00	6%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C Y Y Y	\$2 500 00	1%	\$6 468 90	3%
Subcontractor	9431622	LIN TUNG-YEN CHINA INC	N N N N	\$45 000 00	18%	\$45 000 00	18%
Subcontractor	27860	OPAC CONSULTING ENGINEERS	C Y Y Y	\$45 000 00	18%	\$45 000 00	18%
Subcontractor	49801	P & D CONSULTANTS/DBA P&D A	N N N N	\$10 000 00	4%	\$0 00	0%
Subcontractor	6504310	THE NATIONAL CONSTRUCTORS	N N N N	\$20 000 00	8%	\$30 000 00	12%
Subcontractor	21484	ZAHN GROUP INC	C Y Y Y	\$12 500 00	5%	\$1 509 75	1%

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Department Name	AIRPORT COMMISSION			Contract#	7042 23		Industry	Architecture and Eng	
Project Title	DEVELOP OFFSHORE RUNWAY CONST CONCEPTS								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	8		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$250 000 00	100%		\$250 000 00	100%			
Sub Total		\$70 000 00	28%	100%	\$148 000 00	59%	100%		
Sub MBE Total		\$37 500 00	15%	54%	\$25 000 00	10%	17%		
Sub WBE Total		\$20 000 00	8%	29%	\$0 000 00	0%	14%		
Sub Non MWBE Total		\$12 500 00	5%	18%	\$103 000 00	41%	70%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14303	PARSONS BRINCKERHOFF QUAD	N N N N	\$180 000 00	72%	\$102 000 00	41%
Subcontractor	45881	CONCEPT MARINE ASSOCIATES	C Y Y Y	\$2 500 00	1%	\$0 00	0%
Subcontractor	9433152	CORNERSTONE TRANSPORTATION	N N N N	\$10 000 00	4%	\$20 000 00	8%
Subcontractor	5711397	DAVID WILLIAMS	N N N N	\$0 00	0%	\$50 000 00	20%
Subcontractor	44971	GARCIA & ASSOCIATES DBA GAN	R N Y Y	\$2 500 00	1%	\$0 00	0%
Subcontractor	31746	JMEC ENGINEERING INC	C Y Y Y	\$35 000 00	14%	\$25 000 00	10%
Subcontractor	1134688	OTTER-BROWN ENGINEERING	N N N N	\$0 00	0%	\$33 000 00	13%
Subcontractor	23956	TENNEBAUM-MANHEIM ENGINEE	C Y Y Y	\$20 000 00	8%	\$20 000 00	8%

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Department Name	AIRPORT COMMISSION			Contract#	7042 24		Industry	Professional Service
Project Title	DEVELOP OFFSHORE RUNWAY CONST CONCEPTS							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		18	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$250 000 00	100%		\$250 000 00	100		
Sub Total		\$90 000 00	36%	100%	\$65 000 00	26%	100%	
Sub MBE Total		\$0 00	0%	0%	\$0 00	0%	0%	
Sub WBE Total		\$20 000 00	8%	22%	\$20 000 00	8%	31%	
Sub Non MWBE Total		\$70 000 00	28%	78%	\$45 000 00	18%	69%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53785	PERATROVICH NOTTINGHAM & D	N N N N	\$160 000 00	64%	\$185 000 00	74%
Subcontractor	37766	GREAT LAKES DREDGE & DOCK	N N N N	\$25 000 00	10%	\$0 00	0%
Subcontractor	40946	MACRIS NATALIE	E Y Y Y	\$20 000 00	8%	\$20 000 00	8%
Subcontractor	54377	OLIVIA CHEN CONSULTANTS INC	N N N N	\$45 000 00	18%	\$45 000 00	18%

Department Name	AIRPORT COMMISSION			Contract#	7042 25	Industry	Professional Services	
Project Title	DEVELOP OFFSHORE RUNWAY CONSTRUCTION							
Joint Venture	Y	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$250 000 00	100%		\$250 000 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53845	THE DUTRA GROUP/HYDROCHAM	N N N N	\$250 000 00	100%	\$250 000 00	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000048 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,460.11	100%		\$9,460.11	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	02734	S & T SPRAY EQUIPMENT CO	C	Y	N	N	N								\$9,460.11	100%	\$9,460.11	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000065 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,479.40	100%		\$9,479.40	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	03306	BERONIO LUMBER CO	N	N	N	N	N								\$9,479.40	100%	\$9,479.40	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000091 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6,052.30	100%		\$6,052.30	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	03885	C H BULL CO	N	N	N	N	N								\$6,052.30	100%	\$6,052.30	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000105 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,081.18	100%		\$7,081.18	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	04532	CARPENTER RIGGING & SUPPLY	N	N	N	N	N								\$7,081.18	100%	\$7,081.18	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000107 Industry Professional Service
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,785.00	100%		\$5,785.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	28987	CATAPULT	N	N	N	N	N								\$5,785.00	100%	\$5,785.00	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000109 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$14,074.00	100%		\$14,074.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	04650	CEILING SYSTEMS SUPPLY	C	N	N	N	N								\$14,074.00	100%	\$14,074.00	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000113 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$18,625.84	100%		\$18,625.84	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	N								\$18,625.84	100%	\$18,625.84	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000114 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,383.10	100%		\$7,383.10	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	N								\$7,383.10	100%	\$7,383.10	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000150 Industry Construction
 Project Title PARTS MUST MATCH PRIOR EQUIPMENT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$109,639.81	100%		\$109,639.81	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05869	CROUSE-HINDS AIRPORT LIGHT	N N N N	\$109,639.81	100%	\$109,639.81	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000152 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11,241.86	100%		\$11,241.86	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06293	CRESTGOOD MFG CO INC	N N N N	\$11,241.86	100%	\$11,241.86	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000169 Industry Professional Service
 Project Title EQUIPMENT REPAIRS
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$19,589.92	100%		\$19,589.92	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07023	PERKINELMER INSTRUMENTS	N N N N	\$19,589.92	100%	\$19,589.92	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000195 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,644.70	100%		\$8,644.70	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07635	FITZPATRICK BARRICADE & SAFE	N N N N	\$8,644.70	100%	\$8,644.70	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000194 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13,751.46	100%		\$13,751.46	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07862	FREGOSI & COMPANY PAINTS IN	N N N N	\$13,751.46	100%	\$13,751.46	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000207 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$34,943.36	100%		\$34,943.36	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08528	GOW SUPPLY COMPANY	N N N N	\$34,943.36	100%	\$34,943.36	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000208 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13,003.85	100%		\$13,003.85	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08528	GOW SUPPLY COMPANY	N N N N	\$13,003.85	100%	\$13,003.85	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000210 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,811.32	100%		\$9,811.32	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08737	J S GUERIN & CO	N N N N	\$9,811.32	100%	\$9,811.32	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000212 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,627.96	100%		\$5,627.96	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08985	HARRISON & BONINI INC	C Y N N	\$5,627.96	100%	\$5,627.96	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000231 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,791.46	100%		\$7,791.46	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09730	INDUSTRIAL SAFETY SUPPLY CO	N N N N	\$7,791.46	100%	\$7,791.46	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000240 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,193.40	100%		\$10,193.40	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10360	K-119 OF CALIFORNIA INC	R N Y N	\$10,193.40	100%	\$10,193.40	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000241 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,773.20	100%		\$7,773.20	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10360	K-119 OF CALIFORNIA INC	R N Y N	\$7,773.20	100%	\$7,773.20	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000242 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$40,601.00	100%		\$40,601.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10390	K-119 OF CALIFORNIA INC	R N Y N	\$40,601.00	100%	\$40,601.00	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000243 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,466.33	100%		\$10,466.33	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10390	K-119 OF CALIFORNIA INC	R N Y N	\$10,466.33	100%	\$10,466.33	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000249 Industry Professional Service
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$34,954.91	100%		\$34,954.91	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & KEVILLE INC	N N N N	\$34,954.91	100%	\$34,954.91	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000265 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,388.43	100%		\$5,388.43	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11548	LYNGSD GARDEN MATERIALS	N N N N	\$5,388.43	100%	\$5,388.43	100%

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Type	Vendor#	Vendor Name	C	L	M	W		% of	% of
			N	B	B	B		Total	Total
			R	E	E				
Prime Contractor	11599	MACDONALD PAINT & DESIGN	N	N	N	N	\$23,027.98	100%	\$23,027.98 100%

Type	Vendor	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	12848	MOSS RUBBER & EQUIPMENT CO	N	N	N	N	\$6 147 90	100%	\$6 147 90	100%

Type	Vendors	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	12848	MOSS RUBBER & EQUIPMENT CO	N	N	N	N	\$6 548 27	100%	\$6 548 27	100%

Type	Vendor#	Vendor Name	C N	L B	M B	W B	% of Total	Payment	% of Total
Prime Contractor	13420	NIXON EGLI EQUIPMENT CO	N	N	N	N	\$18,680.71 100%	\$18,680.71	100%

Type	Vendor#	Vendor Name	C N R E	L B E E	M B E E	W B E E	Award	% of Total	Payment	% of Total
Prime Contractor	35038	O P T INC	N	N	N	N	\$6 771 24	100%	\$6 771 24	100%

Type	Vendors	Vendor Name	C	L	M	W	% of	% of
			N	B	B	B	Total	Total
			R	E	E			
Prime Contractor	44815	ORGOMETRICS	N	N	N	N	\$28 000 00	100%
							\$28 000 00	100%

Type	Vendor#	Vendor Name	C N R	L I E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	PK SAFETY SUPPLY	E	Y	N	\$21,992.61	100%	\$21,992.61	100%

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N	N	N	N	\$35,499.86	100%	\$35,499.86	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000328 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,327.32	100%		\$12,327.32	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25258	PLYWOOD & LUMBER SALES INC	N N N N	\$12,327.32	100%	\$12,327.32	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000329 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6,306.01	100%		\$6,306.01	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25258	PLYWOOD & LUMBER SALES INC	N N N N	\$6,306.01	100%	\$6,306.01	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000338 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17,922.44	100%		\$17,922.44	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15220	R & H WHOLESALE SUPPLY INC	C N N N	\$17,922.44	100%	\$17,922.44	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000345 Industry Professional Service
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$32,666.72	100%		\$32,666.72	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49054	REALM COMMUNICATIONS GROUP	N N N N	\$32,666.72	100%	\$32,666.72	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000349 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6,406.97	100%		\$6,406.97	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15717	RICKER MACHINERY CO	N N N N	\$6,406.97	100%	\$6,406.97	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000351 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$26,381.53	100%		\$26,381.53	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15780	ROBERTS & BRUNE CO	N N N N	\$26,381.53	100%	\$26,381.53	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000357 Industry Architecture and Eng
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,385.00	100%		\$8,385.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26738	RYAN ENGINEERING INC	N N N N	\$8,385.00	100%	\$8,385.00	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000369 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,421.36	100%		\$10,421.36	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16180	SAN BRUNO LUMBER CO	N N N N	\$10,421.36	100%	\$10,421.36	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000371 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$24,447.99	100%		\$24,447.99	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16180	SAN BRUNO LUMBER CO	N N N N	\$24,447.99	100%	\$24,447.99	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000391 Industry Professional Service
 Project Title PARTS MUST MATCH PRIOR EQUIPMENT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$16,153.47	100%		\$16,153.47	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17111	SIMPLEXTIME RECORDER CO	N N N N	\$16,153.47	100%	\$16,153.47	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000407 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$18,223.34	100%		\$18,223.34	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18420	THOMAS & ASSOCIATES	N N N N	\$18,223.34	100%	\$18,223.34	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000408 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,507.64	100%		\$12,507.64	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19087	THE URBAN FARMER STORE INC	N N N N	\$12,507.64	100%	\$12,507.64	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000417 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17,063.80	100%		\$17,063.80	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19548	WARMAN SECURITY CO	N N N N	\$17,063.80	100%	\$17,063.80	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000419 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15,172.18	100%		\$15,172.18	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$15,172.18	100%	\$15,172.18	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000442 Industry Professional Service
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13,723.86	100%		\$13,723.86	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47979	ZEITMAN PHOTOGRAPHY	N N N N	\$13,723.86	100%	\$13,723.86	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000453 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17,968.45	100%		\$17,968.45	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$17,968.45	100%	\$17,968.45	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC0000455		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$26 646 82	100%		\$26 646 82	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	05621	CONTROLCO	N N N N	\$26 646 82	100%	\$26 646 82	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC0000458		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$16 218 16	100%		\$16 218 16	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	10390	K-119 OF CALIFORNIA INC	R N Y N	\$16 218 16	100%	\$16 218 16	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC0000463		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13 369 94	100%		\$13 369 94	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	17692	STEAM & PLUMBING SERVICE	N N N N	\$13 369 94	100%	\$13 369 94	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC0000484		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6 890 23	100%		\$6 890 23	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	07792	COLE FOX HARDWARE	N N N N	\$6 890 23	100%	\$6 890 23	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC0000487		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8 784 81	100%		\$8 784 81	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$8 784 81	100%	\$8 784 81	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC0000511		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$23 976 97	100%		\$23 976 97	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	34176	VERTRANS INC	R N Y Y	\$23 976 97	100%	\$23 976 97	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC0000521		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8 694 52	100%		\$8 694 52	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$8 694 52	100%	\$8 694 52	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC0000527		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6 150 96	100%		\$6 150 96	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	49824	WILLIAM WURZBACH COMPANY I	N N N N	\$6 150 96	100%	\$6 150 96	100%	

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Department Name AIRPORT COMMISSION Contract# BPAC00000567 Industry Professional Service
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$36,643.73	100%		\$36,643.73	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23059	AIR FLIGHT SERVICES INC	N N N N	\$36,643.73	100%	\$36,643.73	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000601 Industry Professional Service
Project Title PROFESSIONAL OR SPECIAL SERVICES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,155.63	100%		\$7,155.63	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02599	ATTHOWE FINE ARTS SERVICES	N N N N	\$7,155.63	100%	\$7,155.63	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000603 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,618.00	100%		\$5,618.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03063	BAY CITY BOILER & ENGINEERIN	N N N N	\$5,618.00	100%	\$5,618.00	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000615 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,155.23	100%		\$7,155.23	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$7,155.23	100%	\$7,155.23	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000617 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$24,867.17	100%		\$24,867.17	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48530	SIGNATURE MARKETING	R N N Y	\$24,867.17	100%	\$24,867.17	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000622 Industry Construction
Project Title PROFESSIONAL OR SPECIAL SERVICES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$15,746.17	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N N N N	\$0.00		\$15,746.17	100%

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Department Name AIRPORT COMMISSION Contract# BPAC00000626 Industry Professional Service
Project Title PROFESSIONAL OR SPECIAL SERVICES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$4,679.69	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21285	LATHE TOOL WORKS INC	N N N N	\$10,000.00	100%	\$4,679.69	100%

Department Name AIRPORT COMMISSION Contract# BPAC00000632 Industry Professional Service
Project Title PROFESSIONAL OR SPECIAL SERVICES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$30,936.79	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43338	NORTH AMERICAN ELEVATOR CO	N N N N	\$0.00		\$30,936.79	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC00000634		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$5,385.49	100%		\$5,385.49	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	0885	HARRISON & BONINI INC	C Y N N	\$5,385.49	100%	\$5,385.49	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC00000654		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$9,015.85	100%		\$9,015.85	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	5092	A B M FACILITY SERVICES CO	N N N N	\$9,015.85	100%	\$9,015.85	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC00000681		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$17,713.35	100%		\$17,713.35	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17122	C I DULUX PAINT CENTERS	N N N N	\$17,713.35	100%	\$17,713.35	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC00000713		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$17,463.80	100%		\$17,463.80	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52011	ANALYTICAL & CONSTRUCTION S	N N N N	\$17,463.80	100%	\$17,463.80	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC00000715		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$8,597.35	100%		\$8,597.35	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15425	REBARBER ENTERPRISES INC	N N N N	\$8,597.35	100%	\$8,597.35	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC00000788		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$8,367.19	100%		\$8,367.19	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$8,367.19	100%	\$8,367.19	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC01000020		Industry	Professional Service	
Project Title	PROFESSIONAL OR SPECIAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$13,432.06	100%		\$13,432.06	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23058	AIR FLIGHT SERVICES INC	N N N N	\$13,432.06	100%	\$13,432.06	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000040		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$14,070.43	100%		\$14,070.43	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52011	ANALYTICAL & CONSTRUCTION S	N N N N	\$14,070.43	100%	\$14,070.43	100%

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Department Name AIRPORT COMMISSION Contract# BPAC0100055 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$25,240.34	100%		\$25,240.34	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02734	B & T SPRAY EQUIPMENT CO	C Y N N	\$25,240.34	100%	\$25,240.34	100%

Department Name AIRPORT COMMISSION Contract# BPAC0100060 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,482.19	100%		\$10,482.19	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21416	BAY AREA BARRICADE SERVICES N	N N N N	\$10,482.19	100%	\$10,482.19	100%

Department Name AIRPORT COMMISSION Contract# BPAC0100063 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,877.36	100%		\$12,877.36	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03063	BAY CITY BOILER & ENGINEERIN	N N N N	\$12,877.36	100%	\$12,877.36	100%

Department Name AIRPORT COMMISSION Contract# BPAC0100076 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,476.15	100%		\$9,476.15	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38794	BIOSCAPE INC	C Y N N	\$9,476.15	100%	\$9,476.15	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000100 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,289.55	100%		\$8,289.55	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03885	C H BULL CO	N N N N	\$8,289.55	100%	\$8,289.55	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000101 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,881.68	100%		\$7,881.68	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03885	C H BULL CO	N N N N	\$7,881.68	100%	\$7,881.68	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000106 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,330.24	100%		\$5,330.24	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04532	CARPENTER RIGGING & SUPPLY	N N N N	\$5,330.24	100%	\$5,330.24	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000121 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,679.35	100%		\$12,679.35	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04850	CEILING SYSTEMS SUPPLY	R Y N Y	\$12,679.35	100%	\$12,679.35	100%

Type	Vendor	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	\$9,504.57	100%	\$9,504.57	100%

Type	Vendor#	Vendor Name	C N R	L 8 E	M 8 E	W 8 E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	\$14,930.41	100%	\$14,930.41	100%

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Type	Vendor	Vendor Name	C N R E	L B E E	M B E E	W B E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	\$5,034.33	100	\$5,034.33	100

Type	Vendor#	Vendor Name	C L I W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	550,748.63	100%	550,748.63	100%

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Type	Vendor#	Vendor Name	C N	L B	M B	W B	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	\$48,215.62	100%	\$48,215.62	100%

			C	L	M	W			
Type	Vendor#	Vendor Name	N	B	B	B		% of	
			R	E	E	E	Award	Total	Payment
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	\$6 348 65	100%	\$6 348 65
									100%

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Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	\$15,367.62	100%	\$15,367.62	100%

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	D4678	CENTER HARDWARE CO INC	N	N	N	N	\$24 923 25	100%	\$24 923 25	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC01000140		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$16 584 82	100%		\$16 584 82	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 04678		CENTER HARDWARE CO INC	N N N N	\$16 584 82	100%	\$16 584 82	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000154		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7 396 08	100%		\$7 396 08	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 07792		COLE FOX HARDWARE	N N N N	\$7 396 08	100%	\$7 396 08	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC01000159		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$23 017 57	100%		\$23 017 57	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 05621		CONTROLCO	N N N N	\$23 017 57	100%	\$23 017 57	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000168		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$18 682 04	100%		\$18 682 04	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 05834		CRESTA WAREHOUSE	N N N N	\$18 682 04	100%	\$18 682 04	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC01000169		Industry	Construction	
Project Title	EQUIPMENT REPAIRS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$15 115 87	100%		\$15 115 87	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 26293		CREST-GOOD MFG CO INC	N N N N	\$15 115 87	100%	\$15 115 87	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000171		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$56 773 32	100%		\$56 773 32	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 05634		CRESTA WAREHOUSE	N N N N	\$56 773 32	100%	\$56 773 32	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC01000212		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$19 180 39	100%		\$19 180 39	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 07862		FREGOSI & COMPANY PAINTS IN	N N N N	\$19 180 39	100%	\$19 180 39	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000213		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5 010 15	100%		\$5 010 15	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 07862		FREGOSI & COMPANY PAINTS IN	N N N N	\$5 010 15	100%	\$5 010 15	100%	

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Department Name	AIRPORT COMMISSION			Contract#	BPAC01000231			Industry	Construction		
Project Title	OPEN MARKET PURCHASES										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total				\$20,756.04	100%		\$20,756.04	100%			
Sub Total				\$0.00	0%		\$0.00	0%			
Sub MBE Total				\$0.00	0%		\$0.00	0%			
Sub WBE Total				\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%			
				C L M W							
				N B B B							
				R E E E							
Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total				
Prime Contractor	17122	I C I DULUX PAINT CENTERS		\$20,756.04	100%	\$20,756.04	100%				

Department Name	AIRPORT COMMISSION			Contract#	BPAC01000241			Industry	Construction		
Project Title	OPEN MARKET PURCHASES										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total				\$8,148.72	100%		\$8,148.72	100%			
Sub Total				\$0.00	0%		\$0.00	0%			
Sub MBE Total				\$0.00	0%		\$0.00	0%			
Sub WBE Total				\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%			
				C L M W							
				N B B B							
				R E E E							
Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total				
Prime Contractor	17122	I C I DULUX PAINT CENTERS		\$8,148.72	100%	\$8,148.72	100%				

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Department Name	AIRPORT COMMISSION			Contract#	BPAC01000243			Industry	Construction		
Project Title	OPEN MARKET PURCHASES										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total				\$7,115.42	100%		\$7,115.42	100%			
Sub Total				\$0.00	0%		\$0.00	0%			
Sub MBE Total				\$0.00	0%		\$0.00	0%			
Sub WBE Total				\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%			
				C L M W							
				N B B B							
				R E E E							
Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total				
Prime Contractor	09730	INDUSTRIAL SAFETY SUPPLY CO		\$7,115.42	100%	\$7,115.42	100%				

Department Name	AIRPORT COMMISSION			Contract#	BPAC01000252			Industry	Construction		
Project Title	OPEN MARKET PURCHASES										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total				\$12,757.43	100%		\$12,757.43	100%			
Sub Total				\$0.00	0%		\$0.00	0%			
Sub MBE Total				\$0.00	0%		\$0.00	0%			
Sub WBE Total				\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%			
				C L M W							
				N B B B							
				R E E E							
Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total				
Prime Contractor	08737	J S GUERIN & CO		\$12,757.43	100%	\$12,757.43	100%				

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Department Name	AIRPORT COMMISSION			Contract#	BPAC01000260			Industry	Construction		
Project Title	OPEN MARKET PURCHASES										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total				\$8,089.70	100%		\$8,089.70	100%			
Sub Total				\$0.00	0%		\$0.00	0%			
Sub MBE Total				\$0.00	0%		\$0.00	0%			
Sub WBE Total				\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%			
				C L M W							
				N B B B							
				R E E E							
Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total				
Prime Contractor	10390	K-119 OF CALIFORNIA INC		\$8,089.70	100%	\$8,089.70	100%				

Department Name	AIRPORT COMMISSION			Contract#	BPAC01000261			Industry	Construction		
Project Title	OPEN MARKET PURCHASES										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total				\$7,593.34	100%		\$7,593.34	100%			
Sub Total				\$0.00	0%		\$0.00	0%			
Sub MBE Total				\$0.00	0%		\$0.00	0%			
Sub WBE Total				\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%			
				C L M W							
				N B B B							
				R E E E							
Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total				
Prime Contractor	10390	K-119 OF CALIFORNIA INC		\$7,593.34	100%	\$7,593.34	100%				

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Department Name	AIRPORT COMMISSION			Contract#	BPAC01000264			Industry	Construction		
Project Title	OPEN MARKET PURCHASES										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total				\$6,672.35	100%		\$6,672.35	100%			
Sub Total				\$0.00	0%		\$0.00	0%			
Sub MBE Total				\$0.00	0%		\$0.00	0%			
Sub WBE Total				\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%			
				C L M W							
				N B B B							
				R E E E							
Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total				
Prime Contractor	10390	K-119 OF CALIFORNIA INC		\$6,672.35	100%	\$6,672.35	100%				

Department Name	AIRPORT COMMISSION			Contract#	BPAC01000265			Industry	Construction		
Project Title	OPEN MARKET PURCHASES										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total				\$33,029.03	100%		\$33,029.03	100%			
Sub Total				\$0.00	0%		\$0.00	0%			
Sub MBE Total				\$0.00	0%		\$0.00	0%			
Sub WBE Total				\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%			
				C L M W							
				N B B B							
				R E E E							
Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total				
Prime Contractor	10390	K-119 OF CALIFORNIA INC		\$33,029.03	100%	\$33,029.03	100%				

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Department Name AIRPORT COMMISSION Contract# BPAC01000270 Industry Professional Service
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$39 728 08	100%		\$39 728 08	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

C L M W
N B B B
R E E E
Type Vendor# Vendor Name Award % of Total Payment % of Total
Prime Contractor 10402 KAHN & KEVILLE INC N N N N \$39 728 08 100% \$39 728 08 100%

Department Name AIRPORT COMMISSION Contract# BPAC01000279 Industry Professional Service
Project Title PROFESSIONAL OR SPECIAL SERVICES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10 000 00	100%		\$2 706 99	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

C L M W
N B B B
R E E E
Type Vendor# Vendor Name Award % of Total Payment % of Total
Prime Contractor 21285 LATHE TOOL WORKS INC N N N N \$10 000 00 100% \$2 706 99 100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000298 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 257 79	100%		\$5 257 79	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

C L M W
N B B B
R E E E
Type Vendor# Vendor Name Award % of Total Payment % of Total
Prime Contractor 11548 LYNOSO GARDEN MATERIALS N N N N \$5 257 79 100% \$5 257 79 100%

Department Name AIRPORT COMMISSION Contract# BPAC01000299 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$16 982 39	100%		\$16 982 39	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

C L M W
N B B B
R E E E
Type Vendor# Vendor Name Award % of Total Payment % of Total
Prime Contractor 11599 MACDONALD PAINT & DESIGN N N N N \$16 982 39 100% \$16 982 39 100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000320 Industry Construction
Project Title PROFESSIONAL OR SPECIAL SERVICES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$30 000 00	100%		\$1 277 964 78	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

C L M W
N B B B
R E E E
Type Vendor# Vendor Name Award % of Total Payment % of Total
Prime Contractor 12784 KONE INC N N N N \$30 000 00 100% \$1 277 964 78 100%

Department Name AIRPORT COMMISSION Contract# BPAC01000323 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7 012 23	100%		\$7 012 23	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

C L M W
N B B B
R E E E
Type Vendor# Vendor Name Award % of Total Payment % of Total
Prime Contractor 12848 MOSS RUBBER & EQUIPMENT CO N N N N \$7 012 23 100% \$7 012 23 100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000331 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7 646 52	100%		\$7 646 52	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

C L M W
N B B B
R E E E
Type Vendor# Vendor Name Award % of Total Payment % of Total
Prime Contractor 13224 NATIONWIDE WIRE & BRUSH MFG N N N N \$7 646 52 100% \$7 646 52 100%

Department Name AIRPORT COMMISSION Contract# BPAC01000335 Industry Construction
Project Title PARTS MUST MATCH PRIOR EQUIPMENT
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12 187 04	100%		\$12 187 04	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

C L M W
N B B B
R E E E
Type Vendor# Vendor Name Award % of Total Payment % of Total
Prime Contractor 13420 NIXON EGLI EQUIPMENT CO N N N N \$12 187 04 100% \$12 187 04 100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000347 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$25 252 95	100%		\$25 252 95	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N N	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY		\$25 252 95	100%	\$25 252 95	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000359 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$47 982 22	100%		\$47 982 22	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC		\$47 982 22	100%	\$47 982 22	100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000360 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 061 43	100%		\$5 061 43	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	14365	PEER LIGHT INC		\$5 061 43	100%	\$5 061 43	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000376 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12 159 18	100%		\$12 159 18	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	25258	PLYWOOD & LUMBER SALES INC		\$12 159 18	100%	\$12 159 18	100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000382 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 677 87	100%		\$5 677 87	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	15107	PUMP REPAIR SERVICE CO		\$5 677 87	100%	\$5 677 87	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000390 Industry Professional Service
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$78 689 70	100%		\$78 689 70	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	49054	REALM COMMUNICATIONS GROU		\$78 689 70	100%	\$78 689 70	100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000391 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12 850 01	100%		\$12 850 01	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	15425	REBARBER ENTERPRISES INC		\$12 850 01	100%	\$12 850 01	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000394 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11 154 70	100%		\$11 154 70	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	15717	RICKER MACHINERY CO		\$11 154 70	100%	\$11 154 70	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC01000397		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$15 218 99	100%		\$15 218 99	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15780	ROBERTS & BRUNE CO	N N N N	\$15 218 99	100%	\$15 218 99	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000400		Industry	Architecture and Eng	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$20 020 00	100%		\$20 020 00	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26738	RYAN ENGINEERING INC	N N N N	\$20 020 00	100%	\$20 020 00	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000408		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$8 623 39	100%		\$8 623 39	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16180	SAN BRUNO LUMBER CO	N N N N	\$8 623 39	100%	\$8 623 39	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000432		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$8 878 00	100%		\$8 878 00	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17016	SIERRA CRANE & HOIST CO	N N N N	\$8 878 00	100%	\$8 878 00	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000434		Industry	Professional Service	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$25 449 36	100%		\$25 449 36	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17111	SIMPLEX TIME RECORDER CO	N N N N	\$25 449 36	100%	\$25 449 36	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000435		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$5 876 00	100%		\$5 876 00	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	29188	SMITH COMPANY	N N N N	\$5 876 00	100%	\$5 876 00	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000447		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$9 981 90	100%		\$9 981 90	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17692	STEAM & PLUMBING SERVICE	N N N N	\$9 981 90	100%	\$9 981 90	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000458		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$11 420 80	100%		\$11 420 80	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18420	THOMAS & ASSOCIATES	N N N N	\$11 420 80	100%	\$11 420 80	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000476 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,936.34	100%		\$7,936.34	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49824	WILLIAM WURZBACH COMPANY I	N N N N	\$7,936.34	100%	\$7,936.34	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000478 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$21,897.60	100%		\$21,897.60	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34176	VERTRANS INC	R N Y Y	\$21,897.60	100%	\$21,897.60	100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000484 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15,150.08	100%		\$15,150.08	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19548	WARMAN SECURITY CO	N N N N	\$15,150.08	100%	\$15,150.08	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000487 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,859.33	100%		\$10,859.33	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$10,859.33	100%	\$10,859.33	100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000488 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$33,351.71	100%		\$33,351.71	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$33,351.71	100%	\$33,351.71	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000525 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$14,634.93	100%		\$14,634.93	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$14,634.93	100%	\$14,634.93	100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000533 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$34,041.14	100%		\$34,041.14	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08528	GOW SUPPLY COMPANY	N N N N	\$34,041.14	100%	\$34,041.14	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000534 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$31,689.82	100%		\$31,689.82	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08528	GOW SUPPLY COMPANY	N N N N	\$31,689.82	100%	\$31,689.82	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC01000535		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10 355 95	100%		\$10 355 95	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N N	Award	% of Total	Payment	% of Total	
Prime Contractor	08985	HARRISON & BONINI INC		\$10 355 95	100%	\$10 355 95	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000537		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$12 484 24	100%		\$12 484 24	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E R N Y N	Award	% of Total	Payment	% of Total	
Prime Contractor	10390	K-119 OF CALIFORNIA INC		\$12 484 24	100%	\$12 484 24	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC01000543		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10 532 99	100%		\$10 532 99	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total	
Prime Contractor	35038	O P T INC		\$10 532 99	100%	\$10 532 99	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000548		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$19 560 03	100%		\$19 560 03	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total	
Prime Contractor	17267	SNOW & GALGANI		\$19 560 03	100%	\$19 560 03	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC01000555		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$16 787 37	100%		\$16 787 37	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E R N Y N	Award	% of Total	Payment	% of Total	
Prime Contractor	10390	K-119 OF CALIFORNIA INC		\$16 787 37	100%	\$16 787 37	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000559		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$12 651 72	100%		\$12 651 72	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N N	Award	% of Total	Payment	% of Total	
Prime Contractor	15220	R & H WHOLESALE SUPPLY INC		\$12 651 72	100%	\$12 651 72	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC01000566		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$33 509 67	100%		\$33 509 67	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total	
Prime Contractor	04678	CENTER HARDWARE CO INC		\$33 509 67	100%	\$33 509 67	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC01000573		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7 431 45	100%		\$7 431 45	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total	
Prime Contractor	23766	JOHNSTONE SUPPLY		\$7 431 45	100%	\$7 431 45	100%	

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	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,356.15	100%		\$7,356.15	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MMBE Total	\$0.00	0%		\$0.00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,582.83	100%		\$7,582.83	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MMBE Total	\$0.00	0%		\$0.00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$47,486.15	100%		\$47,486.15	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$196,949.31	100%		\$196,949.31	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MWBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

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	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12 018 84	100%		\$12 018 84	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub WBSE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$20 567.20	100%		\$20 567.20	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MMBE Total	\$0.00	0%		\$0.00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6 463 85	100%		\$6 463 85	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non M/WBE Total	\$0 00	0%		\$0 00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,946.75	100%		\$12,946.75	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

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Department Name AIRPORT COMMISSION Contract# BPAC01000658 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,201.65	100%		\$10,201.65	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37694	S FRIEDMAN INC	N N N N	\$10,201.65	100%	\$10,201.65	100%

Department Name AIRPORT COMMISSION Contract# BPAC01000652 Industry Professional Service
 Project Title EQUIPMENT REPAIRS
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$23,468.02	100%		\$23,468.02	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07023	PERKINELMER INSTRUMENTS	N N N N	\$23,468.02	100%	\$23,468.02	100%

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Department Name AIRPORT COMMISSION Contract# BPAC01000664 Industry Professional Service
 Project Title TERM CONTRACT NO 95114 REPROGRAPHIC SV
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$77,121.84	100%		\$77,121.84	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07732	FORD GRAPHICS	N N N N	\$77,121.84	100%	\$77,121.84	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000039 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,769.00	100%		\$8,769.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52011	ANALYTICAL & CONSTRUCTION S	N N N N	\$8,769.00	100%	\$8,769.00	100%

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Department Name AIRPORT COMMISSION Contract# BPAC02000050 Industry Professional Service
 Project Title PROFESSIONAL OR SPECIAL SERVICES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$18,302.50	100%		\$18,302.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02599	ATTHOWE FINE ARTS SERVICES	N N N N	\$18,302.50	100%	\$18,302.50	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000054 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,768.19	100%		\$8,768.19	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02734	B & T SPRAY EQUIPMENT CO	C Y N N	\$8,768.19	100%	\$8,768.19	100%

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Department Name AIRPORT COMMISSION Contract# BPAC02000067 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,541.91	100%		\$7,541.91	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03306	BERONIO LUMBER CO	N N N N	\$7,541.91	100%	\$7,541.91	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000090 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,936.49	100%		\$5,936.49	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03865	C H BULL CO	N N N N	\$5,936.49	100%	\$5,936.49	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC02000102		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$5 807 50	100%		\$5 807 50	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 04532		CARPENTER RIGGING & SUPPLY	N N N N	\$5 807 50	100%	\$5 807 50	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000104		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$11 941 10	100%		\$11 941 10	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 04575		CASCADE FIRE EQUIPMENT CO	N N N N	\$11 941 10	100%	\$11 941 10	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC02000105		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$5 748 59	100%		\$5 748 59	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 04650		CEILING SYSTEMS SUPPLY	N N N N	\$5 748 59	100%	\$5 748 59	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000106		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$5 468 32	100%		\$5 468 32	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 04676		CENTER HARDWARE CO INC	N N N N	\$5 468 32	100%	\$5 468 32	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC02000108		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$7 189 72	100%		\$7 189 72	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 04678		CENTER HARDWARE CO INC	N N N N	\$7 189 72	100%	\$7 189 72	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000112		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$29 902 88	100%		\$29 902 88	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 04678		CENTER HARDWARE CO INC	N N N N	\$29 902 88	100%	\$29 902 88	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000113		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$41 203 66	100%		\$41 203 66	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 04678		CENTER HARDWARE CO INC	N N N N	\$41 203 66	100%	\$41 203 66	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000113		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$24 397 24	100%		\$24 397 24	100%			
Sub Total	\$0 00	0%		\$0 00	0%			
Sub MBE Total	\$0 00	0%		\$0 00	0%			
Sub WBE Total	\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%			
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor 04678		CENTER HARDWARE CO INC	N N N N	\$24 397 24	100%	\$24 397 24	100%	

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Department Name	AIRPORT COMMISSION		Contract#	BPAC02000114		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$9,951.64	100%		\$9,951.64	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$9,951.64	100%	\$9,951.64	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000116		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$7,787.60	100%		\$7,787.60	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$7,787.60	100%	\$7,787.60	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC02000117		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$11,532.69	100%		\$11,532.69	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$11,532.69	100%	\$11,532.69	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000121		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$5,897.22	100%		\$5,897.22	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51192	CHARLES I WEXLER	N N N N	\$5,897.22	100%	\$5,897.22	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC02000126		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$23,222.13	100%		\$23,222.13	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07792	COLE FOX HARDWARE	N N N N	\$23,222.13	100%	\$23,222.13	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000138		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$14,974.58	100%		\$14,974.58	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26293	CREST/GOOD MFG CO INC	N N N N	\$14,974.58	100%	\$14,974.58	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC02000168		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$11,725.03	100%		\$11,725.03	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07862	FREGOSI & COMPANY PAINTS INC	N N N N	\$11,725.03	100%	\$11,725.03	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000169		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$5,120.82	100%		\$5,120.82	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07862	FREGOSI & COMPANY PAINTS INC	N N N N	\$5,120.82	100%	\$5,120.82	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC02000187		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$52 681 67	100%		\$52 681 67	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17122	ICI DULUX PAINT CENTERS	N N N N	\$52 681 67	100%	\$52 681 67	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000208		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9 834 19	100%		\$9 834 19	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23766	JOHNSTONE SUPPLY	N N N N	\$9 834 19	100%	\$9 834 19	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000208		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$25 980 59	100%		\$25 980 59	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10390	K-119 OF CALIFORNIA INC	R N Y N	\$25 980 59	100%	\$25 980 59	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000210		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5 984 34	100%		\$5 984 34	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10390	K-119 OF CALIFORNIA INC	R N Y N	\$5 984 34	100%	\$5 984 34	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000212		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5 658 51	100%		\$5 658 51	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10390	K-119 OF CALIFORNIA INC	R N Y N	\$5 658 51	100%	\$5 658 51	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000215		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8 664 64	100%		\$8 664 64	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10390	K-119 OF CALIFORNIA INC	R N Y N	\$8 664 64	100%	\$8 664 64	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000218		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$47 060 87	100%		\$47 060 87	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & KEVILLE INC	N N N N	\$47 060 87	100%	\$47 060 87	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000258		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7 832 55	100%		\$7 832 55	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12848	MOSS RUBBER & EQUIPMENT CO	N N N N	\$7 832 55	100%	\$7 832 55	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000261 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6,265.28	100%		\$6,265.28	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12848	MOSS RUBBER & EQUIPMENT CO	N N N N	\$6,265.28	100%	\$6,265.28	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000266 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,761.68	100%		\$9,761.68	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13224	NATIONWIDE WIRE & BRUSH MF	N N N N	\$9,761.68	100%	\$9,761.68	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000265 Industry Construction
 Project Title PARTS MUST MATCH PRIOR EQUIPMENT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17,562.56	100%		\$17,562.56	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13420	NIXON EQUIPMENT CO	N N N N	\$17,562.56	100%	\$17,562.56	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000265 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,447.78	100%		\$12,447.78	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19548	WARMAN SECURITY CO	N N N N	\$12,447.78	100%	\$12,447.78	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000282 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,290.43	100%		\$10,290.43	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$10,290.43	100%	\$10,290.43	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000283 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15,576.58	100%		\$15,576.58	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$15,576.58	100%	\$15,576.58	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000307 Industry Professional Service
 Project Title TERM CONTRACT NO 95114 REPROGRAPHIC SV
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$81,754.02	100%		\$81,754.02	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07732	FORD GRAPHICS	N N N N	\$81,754.02	100%	\$81,754.02	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000327 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,939.41	100%		\$9,939.41	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17122	ICI DULUX PAINT CENTERS	N N N N	\$9,939.41	100%	\$9,939.41	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000337		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$30,170.14	100%		\$30,170.14	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$30,170.14	100%	\$30,170.14	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000342		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$46,627.64	100%		\$46,627.64	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$46,627.64	100%	\$46,627.64	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000347		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,035.99	100%		\$6,035.99	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	14385	PEER LIGHT INC	N N N N	\$6,035.99	100%	\$6,035.99	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000355		Industry	Professional Service	
Project Title	EQUIPMENT REPAIRS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$29,557.28	100%		\$29,557.28	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	07023	PERKINELMER INSTRUMENTS	N N N N	\$29,557.28	100%	\$29,557.28	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000361		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7,806.27	100%		\$7,806.27	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	25256	PLYWOOD & LUMBER SALES INC	N N N N	\$7,806.27	100%	\$7,806.27	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000387		Industry	Professional Service	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9,922.88	100%		\$9,922.88	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	17111	SIMPLEX TIME RECORDER CO	N N N N	\$9,922.88	100%	\$9,922.88	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000415		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$11,803.82	100%		\$11,803.82	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	37694	S FRIEDMAN INC	N N N N	\$11,803.82	100%	\$11,803.82	100%	

Department Name	AIRPORT COMMISSION		Contract#	BPAC02000417		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,321.70	100%		\$6,321.70	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	15220	R & H WHOLESALE SUPPLY INC	C Y N N	\$6,321.70	100%	\$6,321.70	100%	

Department Name AIRPORT COMMISSION Contract# BPAC02000421 Industry Professional Service
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$93,833.12	100%		\$93,833.12	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49054	REALM COMMUNICATIONS GROUP	N N N N	\$93,833.12	100%	\$93,833.12	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000422 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$27,338.69	100%		\$27,338.69	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15425	REBARBER ENTERPRISES INC	N N N N	\$27,338.69	100%	\$27,338.69	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000425 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$26,396.92	100%		\$26,396.92	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15717	RICKER MACHINERY CO	N N N N	\$26,396.92	100%	\$26,396.92	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000430 Industry Architecture and Engr
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,951.20	100%		\$7,951.20	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26738	RYAN ENGINEERING INC	N N N N	\$7,951.20	100%	\$7,951.20	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000434 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,934.88	100%		\$9,934.88	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16420	THOMAS & ASSOCIATES	N N N N	\$9,934.88	100%	\$9,934.88	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000454 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$18,711.83	100%		\$18,711.83	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34176	VERTRANS INC	R N Y Y	\$18,711.83	100%	\$18,711.83	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000477 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,554.93	100%		\$8,554.93	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$8,554.93	100%	\$8,554.93	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000488 Industry Construction
Project Title PROFESSIONAL OR SPECIAL SERVICES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,300,000.00	100%		\$1,300,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N N N N	\$1,300,000.00	100%	\$1,300,000.00	100%

Type	Vendor	Vendor Name	C	L	M	W	% of	% of
			N	B	B		Total	Total
			R	E	E			
Prime Contractor	11548	LYNSGO GARDEN MATERIALS	N	N	N	N	\$8,779.52	100%
							\$8,779.52	100%

Type	Vendor	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	48530	SIGNATURE MARKETING	R	N	N	Y	\$44,879.62	100%	\$44,879.62	100%

Type	Vendor	Vendor Name	C	M	W			
			N	6	B	6		
			R	E	E	E		
Prime Contractor	19067	THE URBAN FARMER STORE INC	N	N	N	N	\$8,999.50	\$8,999.50

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	\$9,699.35	100%	\$9,699.35	100

Type	Vendor#	Vendor Name	C N	L B	M B	W B	Award	% of Total	Payment	% of Total
			R	E	E	E				
Prime Contractor	05621	CONTROLCO	N	N	N	N	\$10,025.90	100%	\$10,025.90	100%

Type	Vendors	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	08528	GOW SUPPLY COMPANY	N	N	N	N	\$24 359 96	100%	\$24 359 96	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	08528	GOW SUPPLY COMPANY	N	N	N	N	\$12,899.17	100%	\$12,899.17	100%

Type	Vendors	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10390	K-119 OF CALIFORNIA INC	R	N	Y	N	\$9,351,54	100%	\$9,351,54	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000532 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,053.52	100%		\$9,053.52	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17267	SNOW & GALGANI	N N N N	\$9,053.52	100%	\$9,053.52	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000537 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,302.37	100%		\$5,302.37	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49824	WILLIAM WURZBACH COMPANY I	N N N N	\$5,302.37	100%	\$5,302.37	100%

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Department Name AIRPORT COMMISSION Contract# BPAC02000549 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6,416.55	100%		\$6,416.55	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$6,416.55	100%	\$6,416.55	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000551 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$28,242.93	100%		\$28,242.93	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05621	CONTROLCO	N N N N	\$28,242.93	100%	\$28,242.93	100%

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Department Name AIRPORT COMMISSION Contract# BPAC02000556 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,817.36	100%		\$5,817.36	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10380	K-119 OF CALIFORNIA INC	R N Y N	\$5,817.36	100%	\$5,817.36	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000558 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$23,975.70	100%		\$23,975.70	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17692	STEAM & PLUMBING SERVICE	N N N N	\$23,975.70	100%	\$23,975.70	100%

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Department Name AIRPORT COMMISSION Contract# BPAC02000566 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,094.34	100%		\$7,094.34	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15425	REBARBER ENTERPRISES INC	N N N N	\$7,094.34	100%	\$7,094.34	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000600 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49,380.93	100%		\$49,380.93	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05634	CRESTA WAREHOUSE	N N N N	\$49,380.93	100%	\$49,380.93	100%

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Department Name AIRPORT COMMISSION Contract# BPAC02000623 Industry Construction
Project Title PARTS MUST MATCH PRIOR EQUIPMENT
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6 075 12	100%		\$6 075 12	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39842	WEST COAST COMPRESSOR	N N N N	\$6 075 12	100%	\$6 075 12	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000641 Industry Construction
Project Title PARTS MUST MATCH PRIOR EQUIPMENT
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$275 000 00	100%		\$275 000 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05669	CROUSE-HINDS AIRPORT LIGHT	N N N N	\$275 000 00	100%	\$275 000 00	100%

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Department Name AIRPORT COMMISSION Contract# BPAC02000647 Industry Professional Service
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$14 845 27	100%		\$14 845 27	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	57035	DIGITAL FUSION MEDIA INC	N N N N	\$14 845 27	100%	\$14 845 27	100%

Department Name AIRPORT COMMISSION Contract# BPAC02000650 Industry Construction
Project Title PROFESSIONAL OR SPECIAL SERVICES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$196 768 63	100%		\$196 768 63	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08574	GRANITE ROCK CO	N N N N	\$196 768 63	100%	\$196 768 63	100%

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Department Name AIRPORT COMMISSION Contract# BPAC02000684 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9 437 72	100%		\$9 437 72	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50475	SAN MATEO ELECTRONIC SUPPL	N N N N	\$9 437 72	100%	\$9 437 72	100%

Department Name AIRPORT COMMISSION Contract# BPAC08000604 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15 664 92	100%		\$15 664 92	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08528	GOW SUPPLY COMPANY	N N N N	\$15 664 92	100%	\$15 664 92	100%

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Department Name AIRPORT COMMISSION Contract# BPAC08000827 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7 670 33	100%		\$7 670 33	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$7 670 33	100%	\$7 670 33	100%

Department Name AIRPORT COMMISSION Contract# BPAC08000829 Industry Professional Service
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 657 96	100%		\$5 657 96	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05645	BUTTERFIELD & BUTTERFIELD A	N N N N	\$5 657 96	100%	\$5 657 96	100%

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Department Name AIRPORT COMMISSION Contract# BPAC88000857 Industry Professional Service
 Project Title EQUIPMENT REPAIRS
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$1,880.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21265	LATHE TOOL WORKS INC	N N N N	\$10,000.00	100%	\$1,880.00	100%

Department Name AIRPORT COMMISSION Contract# BPAC98000864 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,913.37	100%		\$12,913.37	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34176	VERTRANS INC	R N Y Y	\$12,913.37	100%	\$12,913.37	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000039 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,228.46	100%		\$7,228.46	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$7,228.46	100%	\$7,228.46	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000040 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$26,249.39	100%		\$26,249.39	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$26,249.39	100%	\$26,249.39	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000043 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,034.51	100%		\$5,034.51	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07792	COLE FOX HARDWARE	N N N N	\$5,034.51	100%	\$5,034.51	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000047 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$47,972.82	100%		\$47,972.82	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05834	CRESTA WAREHOUSE	N N N N	\$47,972.82	100%	\$47,972.82	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000060 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,417.49	100%		\$5,417.49	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07862	FREGOSI & COMPANY PAINTS IN	N N N N	\$5,417.49	100%	\$5,417.49	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000062 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$38,861.71	100%		\$38,861.71	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06528	GOW SUPPLY COMPANY	N N N N	\$38,861.71	100%	\$38,861.71	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000063 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$20,287.15	100%		\$20,287.15	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08528	GOW SUPPLY COMPANY	N N N N	\$20,287.15	100%	\$20,287.15	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000070 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6,692.46	100%		\$6,692.46	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09730	INDUSTRIAL SAFETY SUPPLY CO	N N N N	\$6,692.46	100%	\$6,692.46	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000077 Industry Professional Service
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$41,723.29	100%		\$41,723.29	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & KEVILLE INC	N N N N	\$41,723.29	100%	\$41,723.29	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000084 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,184.39	100%		\$7,184.39	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12848	MOSS RUBBER & EQUIPMENT CO	N N N N	\$7,184.39	100%	\$7,184.39	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000088 Industry Construction
 Project Title PARTS MUST MATCH PRIOR EQUIPMENT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$25,030.16	100%		\$25,030.16	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13420	NIXON-EGLI EQUIPMENT CO	N N N N	\$25,030.16	100%	\$25,030.16	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000094 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$45,815.43	100%		\$45,815.43	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$45,815.43	100%	\$45,815.43	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000097 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$34,339.95	100%		\$34,339.95	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$34,339.95	100%	\$34,339.95	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000108 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11,432.30	100%		\$11,432.30	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15717	RICKER MACHINERY CO	N N N N	\$11,432.30	100%	\$11,432.30	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000112 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8 739 09	100%		\$8 739 09	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16551	SCHIED INDUSTRIAL SUPPLY CO	C Y N N	\$8 739 09	100%	\$8 739 09	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000115 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$20 987 13	100%		\$20 987 13	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17267	SNOW & GALGANI	N N N N	\$20 987 13	100%	\$20 987 13	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000131 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9 233 23	100%		\$9 233 23	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$9 233 23	100%	\$9 233 23	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000163 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 625 86	100%		\$5 625 86	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04575	CASCADE FIRE EQUIPMENT CO	N N N N	\$5 625 86	100%	\$5 625 86	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000164 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15 688 69	100%		\$15 688 69	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$15 688 69	100%	\$15 688 69	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000217 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11 375 52	100%		\$11 375 52	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25258	PLYWOOD & LUMBER SALES INC	N N N N	\$11 375 52	100%	\$11 375 52	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000251 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$16 254 90	100%		\$16 254 90	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02734	B & T SPRAY EQUIPMENT CO	C Y N N	\$16 254 90	100%	\$16 254 90	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000258 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8 577 79	100%		\$8 577 79	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$8 577 79	100%	\$8 577 79	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC99000259		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,361.69	100%		\$5,361.69	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 04716		CERTIFIED LABORATORIES	N N N N	\$5,361.69	100%	\$5,361.69	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC99000267		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9,553.09	100%		\$9,553.09	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 07635		FITZPATRICK BARRICADE & SAFE	N N N N	\$9,553.09	100%	\$9,553.09	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC99000268		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$18,219.94	100%		\$18,219.94	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 07862		FREGOS & COMPANY PAINTS	N N N N	\$18,219.94	100%	\$18,219.94	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC99000274		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14,722.77	100%		\$14,722.77	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 10380		K 119 OF CALIFORNIA INC	R N Y N	\$14,722.77	100%	\$14,722.77	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC99000277		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$20,917.50	100%		\$20,917.50	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 11599		MACDONALD PAINT & DESIGN	N N N N	\$20,917.50	100%	\$20,917.50	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC99000288		Industry	Architecture and Eng	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14,295.00	100%		\$14,295.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 26738		RYAN ENGINEERING INC	N N N N	\$14,295.00	100%	\$14,295.00	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC99000296		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,448.35	100%		\$6,448.35	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 16180		SAN BRUNO LUMBER CO	N N N N	\$6,448.35	100%	\$6,448.35	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC99000291		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$18,205.50	100%		\$18,205.50	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 48530		SIGNATURE MARKETING	R N N Y	\$18,205.50	100%	\$18,205.50	100%

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Type	Vendor#	Vendor Name	C	L	M	W	% of Total	Award	Payment	% of Total
Prime Contractor	29188	SMITH COMPANY	N	N	N	N	100%	\$6,488.68	\$6,488.68	100%

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$14,960.47	100%		\$14,960.47	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W				Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E					
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N	N	N	N	\$14 960 47	100%	\$14 960 47	100%

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	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$14,776.00	100%		\$14,776.00	100	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C	L	M	W	% of Total	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	\$14,776.00 100%	\$14,776.00 100%

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	5,182,052.46	100%		5,182,052.46	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MWBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

			C	L	M	W			
			N	B	B	B			
Type	Vendor	Vendor Name	R	E	E	E	Award	% of Total	% of Total
Prime Contractor	05869	CROUSE HINDS AIRPORT LIGHT	N	N	N	N	\$182,052.46	100%	\$182,052.46 100%

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	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11 750 77	100%		\$11 750 77	100%	
Sub Total	50 00	0%		\$0 00	0%	
Sub MBE Total	50 00	0%		\$0 00	0%	
Sub WBE Total	50 00	0%		\$0 00	0%	
Sub Non MBE Total	50 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	17111	SIMPLEX TIME RECORDER CO	N	N	N	N	\$11 750 77	100%	\$11 750 77	100%

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$29,169,911	100%		\$29,169,911	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E					
Prime Contractor	07023	PERKINELMER INSTRUMENTS	N	N	N	N	\$29,169.91	100%	\$29,169.91	100%

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	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,760.88	100%		\$9,760.88	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	1848	POWER MACHINE CO	N	N	N	N	\$9,750.88	100%	\$9,750.88	100%

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9 211.07	100%		\$9 211.07	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W		% of		% of	
			N	B	B	B		Total	Payment	Total	
			R	E	E	E					
Prime Contractor	15107	PUMP REPAIR SERVICE CO	N	N	N	N		\$9,211.07	100%	\$9,211.07	100%

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	Award	% of Total	Sub of Sub Total	Payment	% of Total	% of Sub Total
Total	\$ 599 21	100%		\$ 599 21	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,424.97	100%		\$9,424.97	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MWBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11,818.67	100%		\$11,818.67	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MMBE Total	\$0.00	0%		\$0.00	0%	

	Award	% of Total		Payment	% of Total	
			Sub Total			Sub Total
Total	\$8,946.72	100%		\$8,946.72	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MBE Total	\$0.00	0%		\$0.00	0%	

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	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$27,085.91	100%		\$27,085.91	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MBE Total	\$0.00	0%		\$0.00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,395.90	100%		\$12,395.90	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$30 800 68	100%		\$30 800 68	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9 663 67	100%		\$9 663 67	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MWBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

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Type	Vendor	Vendor Name	C N	L B	M B	W B	Award	% of Total	Payment	% of Total
			R	E	E	E				
Prime Contractor	15220	R & H WHOLESALE SUPPLY INC	N	N	N	N	\$53 915 70	100%	\$53 915 70	100%

Type	Vendors	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E					
Prime Contractor	16180	SAN BRUNO LUMBER CO	N	N	N	N	\$18,857.46	100%	\$18,857.46	100%

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Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34176	VERTRANS INC	R N Y Y	\$15,368.48	100%	\$15,368.48	100%

Type	Vendor#	Vendor Name	C	L	M	W	Award	Total	Payment	Total
Prime Contractor	10390	K-119 OF CALIFORNIA INC	N	B	B	B	\$5,022.01	100%	\$5,022.01	100%

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Type	Vendor#	Vendor Name	C N	L N	M N	W N	B N	B N	B N	Award	% of Total	Payment	% of Total
Prime Contractor	48018	RICARDO J BEACON	N	N	N	N	N	N	N	\$10 000 00	100%	\$10 000 00	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47979	ZEITMAN PHOTOGRAPHY	N N N N	\$10 887 98	100%	\$10 887 98	100%

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Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	58 981 +3	100%	58 98 +3	100%

Types	Vendors	Vendor Name	C L M W				Award	% of Total	Payment	% of Total
			N B B B							
			R E E E							
Prime Contractor 05621		CONTROLCO	N	N	N	N	\$33,899,29	100%	\$33,899,29	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000499 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10 499 11	100%		\$10 499 11	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10390	K-119 OF CALIFORNIA INC	R N Y N	\$10 499 11	100%	\$10 499 11	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000502 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$22 650 20	100%		\$22 650 20	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17692	STEAM & PLUMBING SERVICE	N N N N	\$22 650 20	100%	\$22 650 20	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000528 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9 351 08	100%		\$9 351 08	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10390	K-119 OF CALIFORNIA INC	R N Y N	\$9 351 08	100%	\$9 351 08	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000580 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15 244 80	100%		\$15 244 80	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$15 244 80	100%	\$15 244 80	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000582 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 789 67	100%		\$5 789 67	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26293	CREST/GOOD MFG CO INC	N N N N	\$5 789 67	100%	\$5 789 67	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000585 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9 627 75	100%		\$9 627 75	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15780	ROBERTS & BRUNE CO	N N N N	\$9 627 75	100%	\$9 627 75	100%

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Department Name AIRPORT COMMISSION Contract# BPAC99000621 Industry Professional Service
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$21 705 00	100%		\$21 705 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26967	CATAPULT	N N N N	\$21 705 00	100%	\$21 705 00	100%

Department Name AIRPORT COMMISSION Contract# BPAC99000626 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9 037 59	100%		\$9 037 59	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35038	O P T INC	N N N N	\$9 037 59	100%	\$9 037 59	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC99000546		Industry	Professional Service	
Project Title	BOOKS, MAGAZINES & PERIODICALS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
				Award	% of Total	% of Sub Total	Payment	% of Total
Total				\$70,655.40	100%		\$70,655.40	100%
Sub Total				\$0.00	0%		\$0.00	0%
Sub MBE Total				\$0.00	0%		\$0.00	0%
Sub WBE Total				\$0.00	0%		\$0.00	0%
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44816	OROMETRICS	N N N N	\$70,655.40	100%	\$70,655.40	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC99000680		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
				Award	% of Total	% of Sub Total	Payment	% of Total
Total				\$9,536.98	100%		\$9,536.98	100%
Sub Total				\$0.00	0%		\$0.00	0%
Sub MBE Total				\$0.00	0%		\$0.00	0%
Sub WBE Total				\$0.00	0%		\$0.00	0%
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$9,536.98	100%	\$9,536.98	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC99000706		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
				Award	% of Total	% of Sub Total	Payment	% of Total
Total				\$6,779.19	100%		\$6,779.19	100%
Sub Total				\$0.00	0%		\$0.00	0%
Sub MBE Total				\$0.00	0%		\$0.00	0%
Sub WBE Total				\$0.00	0%		\$0.00	0%
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18420	THOMAS & ASSOCIATES	N N N N	\$6,779.19	100%	\$6,779.19	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC99000706		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
				Award	% of Total	% of Sub Total	Payment	% of Total
Total				\$11,690.06	100%		\$11,690.06	100%
Sub Total				\$0.00	0%		\$0.00	0%
Sub MBE Total				\$0.00	0%		\$0.00	0%
Sub WBE Total				\$0.00	0%		\$0.00	0%
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19548	WARMAN SECURITY CO	N N N N	\$11,690.06	100%	\$11,690.06	100%

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Department Name	AIRPORT COMMISSION		Contract#	BPAC99000749		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
				Award	% of Total	% of Sub Total	Payment	% of Total
Total				\$6,665.06	100%		\$6,665.06	100%
Sub Total				\$0.00	0%		\$0.00	0%
Sub MBE Total				\$0.00	0%		\$0.00	0%
Sub WBE Total				\$0.00	0%		\$0.00	0%
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49824	WILLIAM WURZBACH COMPANY	N N N N	\$6,665.06	100%	\$6,665.06	100%

Department Name	AIRPORT COMMISSION		Contract#	BPAC99000787		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
				Award	% of Total	% of Sub Total	Payment	% of Total
Total				\$5,900.00	100%		\$5,900.00	100%
Sub Total				\$0.00	0%		\$0.00	0%
Sub MBE Total				\$0.00	0%		\$0.00	0%
Sub WBE Total				\$0.00	0%		\$0.00	0%
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18257	TEMPER INSULATION CO	C Y Y N	\$5,900.00	100%	\$5,900.00	100%

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Department Name	AIRPORT COMMISSION		Contract#	CONC G		Industry	Professional Service	
Project Title	MKTG ANALYSIS & DEVELOPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
				Award	% of Total	% of Sub Total	Payment	% of Total
Total				\$95,692.00	100%		\$95,692.00	100%
Sub Total				\$0.00	0%		\$0.00	0%
Sub MBE Total				\$0.00	0%		\$0.00	0%
Sub WBE Total				\$0.00	0%		\$0.00	0%
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52401	EBISU	N N N N	\$95,692.00	100%	\$95,692.00	100%

Department Name	AIRPORT COMMISSION		Contract#	CONC H		Industry	Professional Service	
Project Title	MASTER PLAN CONTINGENCY FUND							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
				Award	% of Total	% of Sub Total	Payment	% of Total
Total				\$226,264.00	100%		\$226,264.00	100%
Sub Total				\$0.00	0%		\$0.00	0%
Sub MBE Total				\$0.00	0%		\$0.00	0%
Sub WBE Total				\$0.00	0%		\$0.00	0%
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52203	EMPORIO RULLI INC	N N N N	\$226,264.00	100%	\$226,264.00	100%

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Department Name	AIRPORT COMMISSION		Contract#	CONCK		Industry	Professional Service	
Project Title	MASTER PLAN CONTINGENCY FUND							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$615,313.00	100%		\$615,313.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52976	G O C HOLDINGS INC	N N N N	\$615,313.00	100%	\$615,313.00	100%

Department Name	AIRPORT COMMISSION		Contract#	DVAC0200353401		Industry	Construction	
Project Title	CT8018-CONSTRUCTION							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,616.00	100%		\$5,616.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22477	BOETHING TREELAND FARMS IN	N N N N	\$5,616.00	100%	\$5,616.00	100%

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Department Name	AIRPORT COMMISSION		Contract#	DVAC0200415201		Industry	Professional Service	
Project Title	CT4444 ADM CONSTRUCTION							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7,111.01	100%		\$7,111.01	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07732	FORD GRAPHICS	N N N N	\$7,111.01	100%	\$7,111.01	100%

Department Name	AIRPORT COMMISSION		Contract#	DVAC0200480901		Industry	Professional Service	
Project Title	CT4505-EQUIPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,904.03	100%		\$6,904.03	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49054	REALM COMMUNICATIONS GROU	N N N N	\$6,904.03	100%	\$6,904.03	100%

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Department Name	AIRPORT COMMISSION		Contract#	DVAC9900026301		Industry	Construction	
Project Title	Title Unavailable							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7,373.45	100%		\$7,373.45	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40506	CALIFORNIA ROCK & ASPHALT IN	N N N N	\$7,373.45	100%	\$7,373.45	100%

Department Name	AIRPORT COMMISSION		Contract#	DVAC9900047501		Industry	Professional Service	
Project Title	Title Unavailable							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13,498.78	100%		\$13,498.78	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35014	FRUITRIDGE PRINTING & LITHO I	N N N N	\$13,498.78	100%	\$13,498.78	100%

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Department Name	AIRPORT COMMISSION		Contract#	MMAC0100001301		Industry	Professional Service	
Project Title	ACI-NA / AIRPORTS COUNCIL							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$51,803.10	100%		\$51,803.10	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30184	ACI-NA / AIRPORTS COUNCIL	N N N N	\$51,803.10	100%	\$51,803.10	100%

Department Name	AIRPORT COMMISSION		Contract#	N/A76		Industry	Professional Service	
Project Title	Professional Services Contract							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,000.00	100%		\$10,000.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50595	MR & MRS BELLANCOURT	N N N N	\$10,000.00	100%	\$10,000.00	100%

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Department Name	AIRPORT COMMISSION			Contract#	PA136	Industry	Professional Service
Project Title	ENVIRONMENTAL CONTROL PROGRAM						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$177,690.00	100%		\$177,690.06	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16420	SAN MATEO COUNTY DEPT OF P	N N N N	\$177,690.00	100%	\$177,690.06	100%

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Department Name	AIRPORT COMMISSION			Contract#	PA283		Industry	Professional Service	
Project Title	ANNUAL REPORT GRAPHIC DESIGN SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		0	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$200,000.00	100%		\$492,662.04	100%			
Sub Total		\$0.00	0%		\$211,757.33	43%	100%		
Sub MBE Total		\$0.00	0%		\$0.00	0%	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%		
Sub Non MWBE Total		\$0.00	0%		\$211,757.33	43%	100%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12812	MORLA DESIGN INC	C Y Y Y	\$200,000.00	100%	\$280,904.71	57%
Subcontractor	04564	CARTO GRAPHICS MAP MAKERS	N N N N	\$0.00	0%	\$6,252.00	1%
Subcontractor	9482568	EDITCETERA	N N N N	\$0.00	0%	\$500.00	0%
Subcontractor	22711	FONG & FONG PRINTERS	N N N N	\$0.00	0%	\$117,412.93	24%
Subcontractor	9429093	MICHAEL LAMOTTE STUDIOS INC	N N N N	\$0.00	0%	\$10,000.00	2%
Subcontractor	1283085	NIKOLAY ZUREK PHOTOGRAPHY	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	14515	PETERSON SKOLNICK & DODGE	N N N N	\$0.00	0%	\$14,000.00	3%
Subcontractor	C01204	RICHARD BARNES	N N N N	\$0.00	0%	\$15,156.00	3%
Subcontractor	9425875	ROBERT KOCH GALLERY	N N N N	\$0.00	0%	\$29,442.40	6%
Subcontractor	9424191	STEPHEN WIRTZ GALLERY	N N N N	\$0.00	0%	\$21,400.00	4%

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Department Name	AIRPORT COMMISSION			Contract#	PA301	Industry	Professional Service
Project Title	ADVERTISING SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	3	WBE Goal (Percent)	2
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$45 000.00	100%		\$34 463.00	100%	
Sub Total		\$1 794.00	4%	100%	\$2 300.00	7%	100%
Sub MBE Total		\$1 345.50	3%	75%	\$1 117.50	3%	49%
Sub WBE Total		\$448.50	1%	25%	\$372.50	1%	16%
Sub Non MWBE Total		\$0.00	0%	0%	\$810.00	2%	35%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48967	OLIVE TREE COMMUNICATIONS	C Y N Y	\$43,206.00	96%	\$32,163.00	93%
Subcontractor	83881	CARMEN RUIZ DBA EL LATINO NE	C Y Y Y	\$912.00	2%	\$508.00	2%
Subcontractor	13310	NEW BAYVIEW NEWSPAPER	N N N N	\$0.00	0%	\$810.00	2%
Subcontractor	48310	SUN REPORTER PUBLISHING CO	C Y Y Y	\$582.00	2%	\$582.00	3%

Department Name	AIRPORT COMMISSION			Contract#	POAC00000120	Industry	Professional Service	
Project Title	PRINTING BOOKS BROCHURES CATALOGS T1							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,401.68	100%		\$5,662.57	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35014	FRUITRIDGE PRINTING & LITHO I	N N N N	\$5,401.68	100%	\$5,662.57	100%

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Department Name	AIRPORT COMMISSION			Contract#	POAC00000122	Industry	Professional Service
Project Title	PRINTING BOOKS BROCHURES CATALOGS T1						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5 279.90	100%		\$6 112.33	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35014	FRUITRIDGE PRINTING & LITHO I	N N N N	\$5,279.90	100%	\$6,112.33	100%

Department Name	AIRPORT COMMISSION			Contract#	POAC0000255	Industry	Professional Service	
Project Title	PRINTING BOOKS BROCHURES CATALOGS T1							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,033.63	100%					
Sub Total		\$0.00	0%			\$0.00		
Sub MBE Total		\$0.00	0%			\$0.00		
Sub WBE Total		\$0.00	0%			\$0.00		
Sub Non MWBE Total		\$0.00	0%			\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35014	FRUITRIDGE PRINTING & LITHO I	N N N N	\$5,033.63	100%	\$0.00	

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Department Name AIRPORT COMMISSION Contract# POAC0000401 Industry Construction
 Project Title HARDWARE GENERAL LADDERS EXTENSION &
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 182 42	100%		\$4 932 42	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23766	JOHNSTONE SUPPLY	N N N N	\$5 182 42	100%	\$4 932 42	100%

Department Name AIRPORT COMMISSION Contract# POAC0000415 Industry Construction
 Project Title LOUNGE & WAITING AREA FURNITURE
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2 479 915 40	100%		\$2 514 907 31	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	C Y N Y	\$2 479 915 40	100%	\$2 514 907 31	100%

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Department Name AIRPORT COMMISSION Contract# POAC0000488 Industry Construction
 Project Title OFFICE FURNITURE BOOKCASES CHAIRS DES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 145 76	100%		\$5 145 76	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	C Y N Y	\$5 145 76	100%	\$5 145 76	100%

Department Name AIRPORT COMMISSION Contract# POAC01000105 Industry Professional Service
 Project Title TRAFFIC CONTROL SYS EOPT ACCESS & SUPP
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$68 400 00	100%		\$68 400 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44472	X C I INC	N N N N	\$68 400 00	100%	\$68 400 00	100%

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Department Name AIRPORT COMMISSION Contract# POAC03000579 Industry Professional Service
 Project Title RENTAL REAL ESTATE OFFICES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$95 530 50	100%		\$47 797 37	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	91048	350 HARBOR WAY C/O LOWENBE	N N N N	\$95 530 50	100%	\$47 797 37	100%

Department Name AIRPORT COMMISSION Contract# POAC03001037 Industry Construction
 Project Title GENERAL BUILDING CONTRACTING
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15 149 20	100%		\$15 149 20	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	N N N N	\$15 149 20	100%	\$15 149 20	100%

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Department Name AIRPORT COMMISSION Contract# POAC03001039 Industry Professional Service
 Project Title FINANCIAL SERVICES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$120 000 00	100%		\$187 000 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13920	ORRICK HERRINGTON & SUTCLIFF	N N N N	\$120 000 00	100%	\$187 000 00	100%

Department Name AIRPORT COMMISSION Contract# POAC03001163 Industry Professional Service
 Project Title FINANCIAL SERVICES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$137 475 72	100%		\$137 475 72	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13920	ORRICK HERRINGTON & SUTCLIFF	N N N N	\$0 00	0%	\$0 00	0%

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Department Name AIRPORT COMMISSION Contract# POAC98000352 Industry Professional Service
 Project Title PRINTING BOOKS BROCHURES CATALOGS TI
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17 564 00	100%		\$17 164 98	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40345	EILEEN COLLINS GRAPHIC DESIG	C Y N Y	\$17 564 00	100%	\$17 164 98	100%

Department Name AIRPORT COMMISSION Contract# POAC98000427 Industry Construction
 Project Title GYM & LOCKER ROOM FURNITURE
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 255 54	100%		\$5 255 54	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13574	C L NORTON CO INC	N N N N	\$5 255 54	100%	\$5 255 54	100%

Department Name AIRPORT COMMISSION Contract# POAC99000136 Industry Construction
 Project Title MAINT/REPAIR GENERAL SHOP TOOLS EOPT &
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1 400 000 00	100%		\$2 794 568 54	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34176	VERTRANS INC	R N Y Y	\$1 400 000 00	100%	\$2 794 568 54	100%

Department Name AIRPORT COMMISSION Contract# POAC99000297 Industry Professional Service
 Project Title ARTISTIC CONCEPTAL DESIGN SERVICE
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10 000 00	100%		\$10 000 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46263	SACKETT DESIGN ASSOCIATES	C Y N N	\$10 000 00	100%	\$10 000 00	100%

Department Name AIRPORT COMMISSION Contract# POAC99000557 Industry Professional Service
 Project Title PRINTING BOOKS BROCHURES CATALOGS TI
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$4 988 16	100%		\$5 445 88	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35014	FRUITRIDGE PRINTING & LITHO I	N N N N	\$4 988 16	100%	\$5 445 88	100%

Department Name AIRPORT COMMISSION Contract# PRAC0100001901 Industry Professional Service
 Project Title AIRPORT PARKING MANAGEMENT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$76 278 70	100%		\$76 278 70	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N N N N	\$76 278 70	100%	\$76 278 70	100%

Department Name AIRPORT COMMISSION Contract# PRAC0100002401 Industry Professional Service
 Project Title AIRPORT PARKING MANAGEMENT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$284 737 77	100%		\$284 737 77	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N N N N	\$284 737 77	100%	\$284 737 77	100%

Department Name AIRPORT COMMISSION Contract# PRAC0100008301 Industry Professional Service
 Project Title AIRPORT PARKING MANAGEMENT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$476 218 34	100%		\$476 218 34	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N N N N	\$476 218 34	100%	\$476 218 34	100%

Department Name	AIRPORT COMMISSION			Contract#	PRAC0100014001		Industry	Professional Service	
Project Title	AIRPORT PARKING MANAGEMENT								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$475,801.30	100%		\$475,801.30	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N N N N	\$475,801.30	100%	\$475,801.30	100%

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DEPARTMENT OF PUBLIC WORKS

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 0					Industry	Construction	
Project Title	Not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	1%	WBE Goal (Percent)	3%	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$804,810.00	100%					
Sub Total		\$546,500.00	68%	100%		\$0.00		
Sub MBE Total		\$20,500.00	3%	4%		\$0.00		
Sub WBE Total		\$6,000.00	1%	1%		\$0.00		
Sub Non MWBE Total		\$520,000.00	65%	95%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUNZI'S CONCRETE SERVICE	C Y N N	\$258,310.00	32%	\$0.00	
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$2,300.00			
Subcontractor	09249	J HIGGINS TRUCKING					
Subcontractor	2891	RAMIREZ CONSTRUCTION	N N N N				

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1					Industry	Construction
Project Title	sample						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11,600.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16005	A RUIZ CONSTR CO & ASSOC RA	C Y Y N	\$11,600.00	100%	\$0.00	

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1095N				Industry	Professional Service		
Project Title	VALENCIA SIGNAL UPGRADE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$38 753 00	100%					
Sub Total		\$0 00	0%		\$0 00			
Sub MBE Total		\$0 00	0%		\$0 00			
Sub WBE Total		\$0 00	0%		\$0 00			
Sub Non MWBE Total		\$0 00	0%		\$0 00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15369	RASTER GRAPHICS INC	N N N N	\$38,753.00	100%	\$0.00	

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1100N					Industry	Construction
Project Title	ECKER STREET ALLEYWAY IMPROVEMENT REHAB						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$327 000.00	100%		\$315 780.50	100%	
Sub Total		\$120 179.00	37%	100%	\$120 179.00	38%	100%
Sub MBE Total		\$69 200.00	21%	58%	\$94 200.00	30%	78%
Sub WBE Total		\$30 000.00	9%	25%	\$5 000.00	2%	4%
Sub Non MWBE Total		\$20 979.00	6%	17%	\$20 979.00	7%	17%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N N N N	\$206,821.00	63%	\$195,601.50	62%
Subcontractor	9428503	GARDINI ELECTRIC CO INC	N N N N	\$15,000.00	5%	\$15,000.00	5%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N N N N	\$5,979.00	2%	\$5,979.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$30,000.00	9%	\$5,000.00	2%
Subcontractor	15767	R M T LANDSCAPE CONTRACTOR	R N Y N	\$64,200.00	20%	\$64,200.00	20%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$5,000.00	2%	\$30,000.00	10%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1103N					Industry	Construction	
Project Title	ZOO INFRASTRUCTURE							
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	3	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8,651,904.90	100%		\$8,296,517.69	100%		
Sub Total		\$3,137,000.00	36%	100%	\$2,086,731.23	25%	100%	
Sub MBE Total		\$1,490,750.00	17%	48%	\$932,180.85	11%	45%	
Sub WBE Total		\$161,250.00	2%	5%	\$232,671.38	3%	13%	
Sub Non MWBE Total		\$1,485,000.00	17%	47%	\$921,879.00	11%	44%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41453	RANGER/DARCY & HARTY JV	N N N N	\$5,914,904.90	64%	\$6,209,788.46	75%
Subcontractor	01088	A ANSWER INC	C Y Y Y	\$565,000.00	7%	\$863,272.39	10%
Subcontractor	42583	BASS ELECTRIC	C Y Y N	\$282,000.00	3%	\$132,560.00	2%
Subcontractor	21086	BAY AREA LANDSCAPING	N N N N	\$45,000.00	1%	\$0.00	0%
Subcontractor	37400	COBRA TRUCKING	E Y Y N	\$70,000.00	1%	\$64,783.90	1%
Subcontractor	9536208	ELMORE PIPE JACKING INC	N N N N	\$1,280,000.00	5%	\$791,679.00	10%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$20,000.00	0%	\$16,853.28	0%
Subcontractor	32370	PEAK ENGINEERING INC	E Y Y N	\$320,000.00	4%	\$87,382.66	1%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C Y Y N	\$415,000.00	5%	\$0.00	0%
Subcontractor	27441	VIKING DRILLERS INC	N N N N	\$160,000.00	2%	\$130,000.00	2%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1168M					Industry	Construction	
Project Title	SAR/SE SOIL TEST							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
				Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total				\$12 500.00	100%			
Sub Total				\$0.00	0%		\$0.00	
Sub MBE Total				\$0.00	0%		\$0.00	
Sub WBE Total				\$0.00	0%		\$0.00	
Sub Non MWBE Total				\$0.00	0%		\$0.00	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36703	C O M ENGINEERS & CONSTRUCT	N N N N	\$12 500.00	100%	\$0.00	

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1210K					Industry	Construction	
Project Title	UNDERGROUND STORAGE TANKS HALL OF JUSTICE							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		10	WBE Goal (Percent) 10	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$206 875 00	100%		\$112 883 40	100%		
Sub Total		\$20 890 00	10%	100%	\$34 174 22	30%	100%	
Sub MBE Total		\$15 667 50	8%	75%	\$25 630 67	23%	75%	
Sub WBE Total		\$5 222 50	3%	25%	\$8 543 56	8%	25%	
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32271	TANK PROTECT ENGINEERING O	N N N N	\$187 985.00	90%	\$78 709.18	70%
Subcontractor	27356	KRYSTAL TRUCKING INC	C Y Y Y	\$20 890.00	10%	\$34 174.22	30%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1214M					Industry	Professional Service	
Project Title	AS NEEDED PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9 275.00	100%					
Sub Total		\$0.00	0%		\$0.00			
Sub MBE Total		\$0.00	0%		\$0.00			
Sub WBE Total		\$0.00	0%		\$0.00			
Sub Non MWBE Total		\$0.00	0%		\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	29206	PARADIGM ENVIRONMENTAL	N N N N	\$9 275.00	100%	\$0.00	

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1223H					Industry	Construction	
Project Title	425 MASON STREET DOOR							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$26 200.00	100%		\$24 060.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43961	KIN WO CONSTRUCTION INC	C Y Y Y	\$26 200.00	100%	\$24 060.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1241H					Industry	Construction	
Project Title	VISITATION VALLEY SITE IMPROVEMENTS							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$366 200.00	100%		\$526 424.81	100%		
Sub Total		\$64 700.00	18%	100%	\$79 131.88	15%	100%	
Sub MBE Total		\$43 525.00	12%	67%	\$17 770.04	3%	22%	
Sub WBE Total		\$11 175.00	3%	17%	\$5 923.35	1%	7%	
Sub Non MWBE Total		\$10 000.00	3%	15%	\$55 438.50	11%	70%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30895	MARINSHIP CONSTRUCTION SER	C Y Y N	\$293 500.00	82%	\$447 292.93	85%
Subcontractor	13490	AL NORMAN PLUMBING	N N N N	\$10 000.00	3%	\$39 600.00	8%
Subcontractor	55432	KINGSTON CONSTRUCTORS	N N N N	\$0.00	0%	\$15 838.50	3%
Subcontractor	28790	KWAN WO IRONWORKS INC	C Y Y Y	\$25 700.00	7%	\$21 120.90	4%
Subcontractor	12427	MICHAEL J TRUCKING	C Y Y N	\$10 000.00	3%	\$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$19 000.00	5%	\$2 572.48	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1279K					Industry	Construction
Project Title	REMOVAL & INSTALLATION OF TANKS #8 HOJ						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32271	TANK PROTECT ENGINEERING O	N N N N	\$357 665.00	90%	\$366 596.60	93%
Subcontractor	08853	EARTH ELECTRIC	C Y Y N	\$28 000.00	7%	\$18 870.00	5%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$14 000.00	4%	\$10 367.20	3%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1280K					Industry	Architecture and Eng	
Project Title	REM & INSTALLATION OF TANKS #10 FS #9							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	10	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$257 202.50	100%		\$242 777.25	100%		
Sub Total		\$18 000.00	7%	100%	\$36 000.00	15%	100%	
Sub MBE Total		50.00	0%	0%	50.00	0%	0%	
Sub WBE Total		\$18 000.00	7%	100%	\$36 000.00	15%	100%	
Sub Non MWBE Total		50.00	0%	0%	50.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03078	BAY PACIFIC PIPELINE INC	N N N N	\$239 202.50	93%	\$206 777.25	85%
Subcontractor	26250	J M B CONSTRUCTION	C Y Y Y	\$18 000.00	7%	\$36 000.00	15%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1280N					Industry	Professional Service		
Project Title	REMO & DISPOSE ORCK & SOL DEBR S								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$35 000.00	100%		\$12 810.00	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26732	DEE HENNESSY INC	N N N N	\$35 000.00	100%	\$12 810.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1301N					Industry	Construction
Project Title	FUNSTON/LINCOLN NEW TRAFFIC SIGNAL #50						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$185,600.00	100%		\$198,273.13	100%	
Sub Total		\$60,000.00	32%	100%	\$0.00	0%	
Sub MBE Total		\$45,000.00	24%	75%	\$0.00	0%	
Sub WBE Total		\$15,000.00	8%	25%	\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10638	KING C ELECTRIC INC	C Y Y N	\$125,600.00	68%	\$198,273.13	100%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$20,000.00	11%	\$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N Y	\$15,000.00	8%	\$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$25,000.00	13%	\$0.00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1302N				Industry	Construction	
Project Title	FOLSOM ST TRAFFIC SIGNAL IMPROVEMENTS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$847 453 00	100%		\$685 138 13	100%	
Sub Total		\$238 250 00	28%	100%	\$150 567 77	22%	100%
Sub MBE Total		\$0 00	0%	0%	\$0 00	0%	0%
Sub WBE Total		\$0 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total		\$238 250 00	28%	100%	\$150 567 77	22%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01173	ABBETT ELECTRIC CORP	C N N N	\$609,203.00	72%	\$534,570.36	78%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C Y N N	\$38,250.00	5%	\$26,253.83	4%
Subcontractor	29107	THUNDER ELECTRIC	C Y N N	\$40,000.00	5%	\$33,436.47	5%
Subcontractor	20206	YICK ELECTRIC CO INC	C Y N N	\$160,000.00	19%	\$90,877.47	13%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1315N(REV)				Industry	Construction	
Project Title	REHABILITATION OF AWSS ASHBURY TANK						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$199,927.50	100%		\$196,823.63	100%	
Sub Total		\$15,000.00	8%	100%	\$110,260.64	56%	100%
Sub MBE Total		\$15,000.00	8%	100%	\$13,368.64	7%	12%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$96,892.00	51%	88%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINITY CONSTRUCTION INC	N N N N	\$184,927.50	92%	\$80,562.99	42%
Subcontractor	34872	BAY AREA COATING	C Y N N	\$0.00	0%	\$96,892.00	51%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$15,000.00	8%	\$13,368.64	7%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1315NR					Industry	Construction
Project Title	AWSS ASHBURY TANK						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$75 000.00	100%				
Sub Total		\$49 780.00	66%	100%	\$0.00		
Sub MBE Total		\$0.00	0%	0%	\$0.00		
Sub WBE Total		\$0.00	0%	0%	\$0.00		
Sub Non MWBE Total		\$49 780.00	66%	100%	\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41026	TRINITY CONSTRUCTION	N N N N	\$25,220.00	34%	\$0.00	
Subcontractor	34872	BAY AREA COATING	C Y N N	\$34,780.00	46%	\$0.00	
Subcontractor	40337	TROY'S CONTRACTING	C Y N N	\$15,000.00	20%	\$0.00	

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts 1373N(REV)				Industry	Construction	
Project Title	LOWER GREAT HIGHWAY PAVEMENT RENOVATION						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	16	WBE Goal (Percent)	3
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$804 810 00	100%				
Sub Total		\$546 500 00	68%	100%	\$0 00		
Sub MBE Total		\$20 500 00	3%	4%	\$0 00		
Sub WBE Total		\$6 000 00	1%	1%	\$0 00		
Sub Non MWBE Total		\$520 000 00	65%	85%	\$0 00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE	C Y N N	\$258,310.00	32%	\$0.00	
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$2,500.00	0%	\$0.00	
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$24,000.00	3%	\$0.00	
Subcontractor	52533	RAMIREZ DEVELOPERS	N N N N	\$520,000.00	65%	\$0.00	

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1385N				Industry	Construction	
Project Title	VARIOUS LOCATIONS AS NEEDED CONCRETE						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	23	WBE Goal (Percent)	4
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,250,575.00	100%		\$1,059,331.81	100%	
Sub Total		\$317,500.00	25%	100%	\$338,704.30	32%	100%
Sub MBE Total		\$305,625.00	24%	96%	\$326,829.30	31%	96%
Sub WBE Total		\$11,875.00	1%	4%	\$11,875.00	1%	4%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$933,075.00	75%	\$699,307.28	66%
Subcontractor	01097	A RUIZ CONSTRUCTION CO AND	C Y Y N	\$209,500.00	17%	\$213,700.00	20%
Subcontractor	37400	COBRA TRUCKING	C Y Y Y	\$60,500.00	5%	\$77,504.30	7%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$47,500.00	4%	\$47,500.00	4%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1423N				Industry	Construction	
Project Title	BROTHERHOOD WAY SEISMIC RETROFIT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	25
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$486 923 00	100%		\$451 761 15	100%	
Sub Total		\$117 500 00	25%	100%	\$120 434 41	27%	100%
Sub MBE Total		\$105 875 00	23%	90%	\$107 671 43	24%	89%
Sub WBE Total		\$2 625 00	1%	2%	\$3 762 98	1%	3%
Sub Non MWBE Total		\$9 000 00	2%	8%	\$9 000 00	2%	7%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINITY CONSTRUCTION INC	N N N N	\$349,423.00	75%	\$331,326.74	73%
Subcontractor	39393	BAY LINE CONSTRUCTION	R N Y N	\$12,000.00	3%	\$7,475.84	2%
Subcontractor	25849	CABLE MOORE INC	R N Y Y	\$10,500.00	2%	\$15,051.91	3%
Subcontractor	9422102	JAY BYRD TRUCKING	N N N N	\$9,000.00	2%	\$9,000.00	2%
Subcontractor	13980	OWENS CONCRETE SAWING	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$86,000.00	18%	\$88,906.66	20%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1428N					Industry	Construction
Project Title	V L TRAFFIC SIGNAL WORK						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	11	WBE Goal (Percent)	4
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$417 478 00	100%		\$385 164 40	100%	
Sub Total		\$99 400 00	24%	100%	\$0 00	0%	
Sub MBE Total		\$91 050 00	22%	92%	\$0 00	0%	
Sub WBE Total		\$8 350 00	2%	8%	\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C Y Y N	\$318 078 00	76%	\$385 164 40	100%
Subcontractor	32114	BAYSHORE SUPPLY	C Y Y N	\$50 000 00	12%	\$0 00	0%
Subcontractor	31610	CITY LUMBER & HARDWARE	C Y Y Y	\$7 000 00	2%	\$0 00	0%
Subcontractor	09248	J HIGGINS TRUCKING	C Y Y Y	\$10 000 00	2%	\$0 00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N Y	\$3 000 00	1%	\$0 00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$4 400 00	1%	\$0 00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$25 000 00	6%	\$0 00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1434N				Industry	Construction	
Project Title	VARIOUS LOCAL TRAFFIC SIGNAL						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	2
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$974 545 00	100%		\$918 568 53	100%	
Sub Total		\$178 750 00	18%	100%	\$204 784 37	22%	100%
Sub MBE Total		\$96 187 50	10%	54%	\$73 654 87	8%	36%
Sub WBE Total		\$33 662 50	3%	19%	\$6 133 57	1%	3%
Sub Non MWBE Total		\$48 900 00	5%	27%	\$125 977 00	14%	61%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C Y Y N	\$795 795 00	82%	\$712 863 16	78%
Subcontractor	32114	BAYSHORE SUPPLY	C Y Y N	\$42 000 00	4%	\$43 350 64	5%
Subcontractor	9430475	GREEN BAY CONSTRUCTION	N N N N	\$48 900 00	5%	\$120 977 00	13%
Subcontractor	09248	J HIGGINS TRUCKING	C Y Y Y	\$23 850 00	2%	\$9 138 86	1%
Subcontractor	9432388	NORWOOD CONSTRUCTION	N N N N	\$0 00	0%	\$5 000 00	1%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N Y	\$27 750 00	3%	\$3 698 85	0%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$36 450 00	4%	\$29 000 00	3%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1440N				Industry	Construction	
Project Title	VLC Street Reconstruction No 13						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	24	WBE Goal (Percent)	3
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$529 966 00	100%		\$470 345 04	100%	
Sub Total		\$249 830 00	47%	100%	\$0 00	0%	
Sub MBE Total		\$233 830 00	44%	94%	\$0 00	0%	
Sub WBE Total		\$16 000 00	3%	6%	\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE I	C Y N N	\$280 136 00	53%	\$470 345 04	100%
Subcontractor	46189	AVOCA TRUCKING INC	C Y N Y	\$16 000 00	3%	\$0 00	0%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$35 000 00	7%	\$0 00	0%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C Y Y N	\$198 830 00	38%	\$0 00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1454N				Industry	Construction	
Project Title:	POTRERO HILL DISTRICT PHASE 3						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	3
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$704 068 00	100%		\$648 476 26	100%	
Sub Total		\$224 428 00	32%	100%	\$224 428 00	35%	100%
Sub MBE Total		\$147 000 00	21%	65%	\$147 000 00	23%	65%
Sub WBE Total		\$48 074 00	7%	21%	\$48 074 00	7%	21%
Sub Non MWBE Total		\$29 354 00	4%	13%	\$29 354 00	5%	13%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39311	INTERSTATE/MH A JOINT VENTU	N N N N	\$479 840 00	68%	\$424 048 26	65%
Subcontractor	HRC000	ABSL GRINDING	N N N N	\$29 354 00	4%	\$29 354 00	5%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$48 074 00	7%	\$48 074 00	7%
Subcontractor	24207	P & K TRUCKING	C Y Y N	\$130 000 00	18%	\$130 000 00	20%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$17 000 00	2%	\$17 000 00	3%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1459N				Industry	Construction	
Project Title	FILLMORE STREET PUBLIC IMPROVEMENTS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	27	WBE Goal (Percent)	7
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1 558 400 00	100%		\$1 206 825 84	100%	
Sub Total		\$575 000 00	37%	100%	\$575 000 00	48%	100%
Sub MBE Total		\$331 250 00	21%	58%	\$331 250 00	27%	58%
Sub WBE Total		\$193 750 00	12%	34%	\$193 750 00	16%	34%
Sub Non MWBE Total		\$50 000 00	3%	9%	\$50 000 00	4%	9%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$983 400 00	63%	\$631 825 84	52%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$25 000 00	2%	\$25 000 00	2%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N N	\$100 000 00	6%	\$100 000 00	8%
Subcontractor	C01854	S&S TRUCKING	N N N N	\$50 000 00	3%	\$50 000 00	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$350 000 00	22%	\$350 000 00	29%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$50 000 00	3%	\$50 000 00	4%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1469N				Industry	Construction	
Project Title	170 OTIS ST LIGHTING						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	5	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$86 166 00	100%		\$96 345 20	100%	
Sub Total		\$72 000 00	84%	100%	\$75 000 00	78%	100%
Sub MBE Total		\$72 000 00	84%	100%	\$75 000 00	78%	100%
Sub WBE Total		\$0 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33431	SETO'S CONSTRUCTION CO	N Y N N	\$14 166 00	16%	\$21 345 20	22%
Subcontractor	38809	SECURITY ELECTRIC CO	C Y Y Y	\$72 000 00	84%	\$75 000 00	78%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1477N				Industry	Construction	
Project Title	VARIOUS LOCATION CONCRETE ST RECONST #14						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$996,843.00	100%		\$336,625.18	100%	
Sub Total		\$249,300.00	25%	100%	\$100,142.60	30%	100%
Sub MBE Total		\$106,825.00	11%	43%	\$21,414.30	6%	21%
Sub WBE Total		\$12,475.00	1%	5%	\$1,822.50	1%	2%
Sub Non MWBE Total		\$130,000.00	13%	52%	\$76,905.80	23%	77%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	08236	GHILOTTI BROS CONST INC	N N N N	\$243,796.00	24%	\$0.00	0%
Joint Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$189,417.00	17%	\$0.00	0%
Joint Venture	52495	GHILOTTI BROTHERS/JMB JV	N N N N	\$334,330.00	34%	\$236,482.58	70%
Subcontractor	F843149	ABSL CONSTRUCTION	N N N N	\$20,000.00	2%	\$8,000.00	3%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$45,400.00	5%	\$13,584.30	4%
Subcontractor	9432992	E G CONSTRUCTION	N N N N	\$110,000.00	11%	\$67,805.80	20%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	09248	J HIGGINS TRUCKING	C Y Y Y	\$49,900.00	5%	\$7,290.00	2%
Subcontractor	18323	VICKERS CONCRETE SAWING IN	C Y Y N	\$24,000.00	2%	\$2,362.50	1%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1487N				Industry	Construction	
Project Title	SPOT SEWER REPAIR CT 1						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$426 460.00	100%		\$478 096.00	100%	
Sub Total		\$65 000.00	15%	100%	\$65 000.00	14%	100%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$65 000.00	15%	100%	\$65 000.00	14%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Venture	01097	A RUIZ CONSTRUCTION CO AND	C Y N N	\$36,460.00	8%	\$413,796.00	86%
Subcontractor	37400	COBRA TRUCKING	C Y N N	\$28,000.00	7%	\$28,000.00	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C Y N N	\$37,000.00	9%	\$37,000.00	8%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1500N					Industry	Construction
Project Title	CENTRAL SHOPS ADMIN BLDG - INFORMAL						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$54,000.00	100%		\$49,140.00	100%	
Sub Total		\$6,700.00	12%	100%	\$1,050.36	2%	100%
Sub MBE Total		\$5,200.00	10%	78%	\$1,278.26	3%	66%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$1,500.00	3%	22%	\$3,772.00	8%	34%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	C Y N N	\$47,300.00	88%	\$38,989.62	78%
Subcontractor	03996	C & J HEATING	C Y Y N	\$5,200.00	10%	\$1,278.36	15%
Subcontractor	HRC002	PENN AIR CONTROL	N N N N	\$500.00	1%	\$1,200.00	2%
Subcontractor	9429348	V R ELECTRIC	N N N N	\$1,000.00	2%	\$2,572.00	5%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1512N				Industry	Construction	
Project Title	SPOT SEWER REPAIR CONTRACT 2						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$407,420.00	100%		\$472,937.50	100%	
Sub Total		\$81,600.00	15%	100%	\$83,756.58	18%	100%
Sub MBE Total		\$52,300.00	13%	85%	\$46,001.45	10%	55%
Sub WBE Total		\$9,300.00	2%	15%	\$37,755.13	8%	45%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION CO	N B N B	\$345,820.00	85%	\$389,180.92	82%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C Y N Y	\$9,300.00	2%	\$37,755.13	8%
Subcontractor	32370	PEAK ENGINEERING INC	C Y Y N	\$17,800.00	4%	\$0.00	0%
Subcontractor	18837	S & S TRUCKING	R N Y N	\$34,500.00	8%	\$46,001.45	10%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1534N				Industry	Construction	
Project Title	SPOT SEWER REPAIR CONTRACT #3						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	15
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$467,250.00	100%		\$464,003.10	100%	
Sub Total		\$75,000.00	15%	100%	\$75,000.00	16%	100%
Sub MBE Total		\$75,000.00	15%	100%	\$75,000.00	16%	100%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48409	STACY AND WITBECK/EG CONST	N N N N	\$412,250.00	85%	\$389,003.10	84%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$45,000.00	9%	\$45,000.00	10%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C Y Y N	\$30,000.00	6%	\$30,000.00	6%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1681N				Industry	Construction	
Project Title	ESMERALDA SLIDE						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$33 000.00	100%		\$32 340.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05898	CUEVAS-MANNION CONSTRUCTI	C Y Y N	\$33,000.00	100%	\$32,340.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 1684N				Industry	Construction	
Project Title	JOHN MUIR DRIVE RESTORATION						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$122,181.00	100%		\$270,546.26	100%	
Sub Total		\$7,000.00	6%	100%	\$18,056.20	7%	100%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$7,000.00	6%	100%	\$18,056.20	7%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Venture	01097	A RUIZ CONSTRUCTION CO AND	C Y N N	\$115,181.00	94%	\$252,490.06	93%
Subcontractor	37400	COBRA TRUCKING	C Y N N	\$7,000.00	6%	\$18,056.20	7%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# 1701N Industry Construction

Project Title SEVENTH STREET PAVEMENT RENOVATION

Joint Venture N Single Vendor N MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$844,168.00	100%		\$796,793.27	100%	
Sub Total	\$0.00	0%		\$622,027.95	78%	100%
Sub MBE Total	\$0.00	0%		\$384,643.96	48%	62%
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%		\$237,383.99	30%	38%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25874	STACY & WITBECK & ESQUIVAL	N N N N	\$844,168.00	100%	\$174,765.32	22%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$0.00	0%	\$3,576.00	0%
Subcontractor	9432992	E O CONSTRUCTION	N N N N	\$0.00	0%	\$37,942.99	5%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$0.00	0%	\$245,501.00	31%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C Y Y N	\$0.00	0%	\$135,566.96	17%
Subcontractor	91609	STACY & WITBECK INC	N N N N	\$0.00	0%	\$199,441.00	25%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# 170805 Industry Professional Service

Project Title REFUSE RATE ANALYSIS

Joint Venture N Single Vendor N MBE Goal (Percent) 30 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$350,000.00	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19490	MAH & LOUIE	C Y N N	\$350,000.00	100%	\$0.00	
Subcontractor	03808	BROWN, VENCE & ASSOCIATES	N N N N	\$0.00	0%	\$0.00	
Subcontractor	24268	HARVEY M ROSE ACCOUNTANCY	N N N N	\$0.00	0%	\$0.00	
Subcontractor	13356	NEWMAN DEBRA	C Y N Y	\$0.00	0%	\$0.00	

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# 170886 Industry Professional Service

Project Title SF ZOO CORRIDOR AS NEEDED

Joint Venture Y Single Vendor N MBE Goal (Percent) 26 WBE Goal (Percent) 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$749,896.00	100%		\$729,364.68	100%	
Sub Total	\$0.00	0%		\$279,436.57	38%	100%
Sub MBE Total	\$0.00	0%		\$191,932.47	26%	69%
Sub WBE Total	\$0.00	0%		\$31,840.23	4%	11%
Sub Non MWBE Total	\$0.00	0%		\$55,663.87	8%	20%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47400	BROWN & CALDWELL/PC CONS	N N N N	\$749,896.00	100%	\$449,928.11	62%
Subcontractor	25725	MUNICON-MUNICIPAL CONSULTING	C Y N Y	\$0.00	0%	\$8,322.55	1%
Subcontractor	11111	ORSEE DESIGN ASSOCIATES INC	C Y Y N	\$0.00	0%	\$3,889.01	1%
Subcontractor	15063	P S C ASSOCIATES INC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	38302	PACIFIC 17	C Y Y N	\$0.00	0%	\$188,043.46	26%
Subcontractor	36157	PARSONS BRINCKERHOFF & MAN N	N N N	\$0.00	0%	\$52,476.12	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	R N N N	\$0.00	0%	\$3,187.75	0%
Subcontractor	06756	THE DUFFEY COMPANY	C Y N Y	\$0.00	0%	\$23,517.68	3%
Subcontractor	18591	TOWILL INC	N N N N	\$0.00	0%	\$0.00	0%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# 170983 Industry Architecture and Eng

Project Title ENVIRONMENTAL DATABASE DEVELOPMENT

Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$9,993.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$10,000.00	100%	\$9,993.00	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# 171285 Industry Professional Service

Project Title LASER VAULT UPGRADE TO INTRANET

Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 2

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$21,000.00	100%		\$21,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45168	ELECTRONIC STORAGE CORP	N N N N	\$21,000.00	100%	\$21,000.00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# 188, FORE Industry

Project Title CITY HALL SEISMIC UPGRADE REPAIR

Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$413,067.00	100%		\$733,832.53	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07743	FOREL/ELSESSER ENGINEERS	N N N N	\$413,067.00	100%	\$733,832.53	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# 334298 Industry Professional Service
Project Title SFFD STATION 22 DOOR
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7 480 00	100%		\$7 480 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90151	AUTOMATIC GARAGE DOOR COR	N N N N	\$7 480 00	100%	\$7 480 00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# 5372A Industry Construction
Project Title SFFD FIRE STATION 36 REMODELING
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49 184 00	100%		\$60 522 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30965	GOMEZ-CHAPOT CONSTRUCTION	N N N N	\$49 184 00	100%	\$60 522 00	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# 5436A Industry Architecture and Eng
Project Title SFFD #19 360 BUCKINGHAM WAY
Joint Venture N Single Vendor N MBE Goal (Percent) 20 WBE Goal (Percent) 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1 022 034 00	100%		\$1 009 282 00	100%	
Sub Total	\$336 620 00	33%	100%	\$191 550 90	19%	100%
Sub MBE Total	\$293 020 00	29%	87%	\$189 813 40	19%	99%
Sub WBE Total	\$42 000 00	4%	12%	\$1 737 50	0%	1%
Sub Non MWBE Total	\$1 600 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41534	M H CONSTRUCTION MANAGEME	N N N N	\$685 414 00	67%	\$817 731 18	81%
Subcontractor	29881	E & H ELECTRICAL	C Y Y N	\$163 000 00	16%	\$99 070 00	10%
Subcontractor	30624	J C METAL SPECIALISTS	E Y Y B	\$33 000 00	3%	\$29 255 40	3%
Subcontractor	00000	LEONG D & S ASSOC INC	C Y Y N	\$57 500 00	6%	\$25 110 00	2%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C Y Y N	\$39 520 00	4%	\$36 378 00	4%
Subcontractor	47568	PRIORITY ARCHITECTURAL GRAP	N N N N	\$1 600 00	0%	\$0 00	0%
Subcontractor	29953	UNITED CALIFORNIA GLASS CO	C Y N Y	\$42 000 00	4%	\$1 737 50	0%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# 5450A Industry Construction
Project Title SFFD STATION NO 5 1301 TURK STREET
Joint Venture N Single Vendor N MBE Goal (Percent) 19 WBE Goal (Percent) 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$502 726 00	100%		\$491 625 08	100%	
Sub Total	\$258 725 00	51%	100%	\$193 654 29	39%	100%
Sub MBE Total	\$64 850 00	13%	25%	\$66 522 80	14%	34%
Sub WBE Total	\$48 250 00	10%	19%	\$55 521 00	11%	29%
Sub Non MWBE Total	\$144 625 00	29%	56%	\$71 610 49	15%	37%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43881	KIN WO CONSTRUCTION INC	C Y Y Y	\$244 001 00	49%	\$297 970 79	61%
Subcontractor	01735	ALLWOOD DOOR CO	N B N B	\$0 00	0%	\$3 385 86	1%
Subcontractor	37962	D & S LEONG ASSOC INC	C Y Y N	\$29 600 00	6%	\$9 396 20	2%
Subcontractor	29939	DOHERTY PAINTING & CONSTRU	C Y Y Y	\$45 000 00	9%	\$49 500 00	10%
Subcontractor	09535	E M HUNDLEY HARDWARE CO	N B N N	\$0 00	0%	\$8 619 00	2%
Subcontractor	00000	GLASS BLOCK DESIGNS	C Y Y Y	\$0 00	0%	\$6 021 00	1%
Subcontractor	36131	JW CARPET FLOORING & FURNIT	C Y Y Y	\$22 500 00	4%	\$27 111 60	6%
Subcontractor	40238	KAISER GLASS CORP	N N N N	\$0 00	0%	\$1 200 00	0%
Subcontractor	00000	KWAN WO IRONWORKS INC	C Y Y Y	\$17 000 00	3%	\$0 00	0%
Subcontractor	0432525	ORSON MECHANICAL	N B N N	\$92 625 00	18%	\$37 509 75	8%
Subcontractor	48246	STANDARD CABINETS & COUNTE	C Y Y N	\$0 00	0%	\$30 015 00	6%
Subcontractor	9424539	STILES CUSTOM METAL	N N N B	\$0 00	0%	\$0 00	0%
Subcontractor	F770045	WARDA ENTERPRISES	N B N N	\$0 00	0%	\$1 436 13	0%
Subcontractor	HRC002	WL ELECTRIC	N N N N	\$52 000 00	10%	\$19 459 75	4%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# 5464A Industry Construction
Project Title SFFD STATION NO 10
Joint Venture N Single Vendor N MBE Goal (Percent) 19 WBE Goal (Percent) 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$768 380 00	100%		\$822 062 30	100%	
Sub Total	\$409 880 00	53%	100%	\$0 00	0%	
Sub MBE Total	\$0 00	0%	0%	\$0 00	0%	
Sub WBE Total	\$0 00	0%	0%	\$0 00	0%	
Sub Non MWBE Total	\$409 880 00	53%	100%	\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04040	C M CONSTRUCTION CO	C Y N N	\$358 500 00	47%	\$796 692 30	97%
Subcontractor	36142	BALLARDO ACOUSTICS	N Y N N	\$2 900 00	0%	\$0 00	0%
Subcontractor	31610	CITY LUMBER & HARDWARE	C Y N N	\$33 300 00	4%	\$0 00	0%
Subcontractor	29882	D & S ASSOCIATES D & S PLUMBI	N B B B	\$36 600 00	5%	\$0 00	0%
Subcontractor	32337	MAGIC CLEANING SYS INC	N N N N	\$27 000 00	4%	\$0 00	0%
Subcontractor	39455	CKEEFFE MECHANICAL CO INC	C Y N N	\$194 000 00	25%	\$0 00	0%
Subcontractor	ML23965	OWA STEEL	N N N N	\$5 480 00	1%	\$0 00	0%
Subcontractor	39316	THEISEN BROTHERS GLASS CO	N B N N	\$6 900 00	1%	\$0 00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y N N	\$33 500 00	4%	\$0 00	0%
Subcontractor	30573	W L ELECTRICAL CO	C Y N N	\$68 000 00	9%	\$0 00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 7354E				Industry	Construction
Project Title	AS NEEDED BLDG MAINT SVCS					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
				Award	% of Total	% of Sub Total
				Payment	% of Total	% of Sub Total
Total				\$7,825.00	100%	
Sub Total				\$0.00	0%	
Sub MBE Total				\$0.00	0%	
Sub WBE Total				\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01533	AIRE SHEET METAL INC	R N Y N	\$7,825.00	100%	\$0.00	

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 7417EMUKAMI				Industry	Architecture and Eng
Project Title	GOP WELLS DESIGN & PLANNING					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
				Award	% of Total	% of Sub Total
				Payment	% of Total	% of Sub Total
Total				\$12,977.18	100%	
Sub Total				\$0.00	0%	
Sub MBE Total				\$0.00	0%	
Sub WBE Total				\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26252	MUKAMI ASSOCIATES	C Y Y N	\$12,977.18	100%	\$12,977.18	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 7517E				Industry	Construction
Project Title	GOLDEN GATE PARK STANYAN MEADOW					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
				Award	% of Total	% of Sub Total
				Payment	% of Total	% of Sub Total
Total				\$870,507.00	100%	
Sub Total				\$133,000.00	15%	100%
Sub MBE Total				\$125,000.00	14%	94%
Sub WBE Total				\$8,000.00	1%	6%
Sub Non MWBE Total				\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02955	BAUMAN LANDSCAPE INC	N N N N	\$737,507.00	85%	\$962,728.63	100%
Subcontractor	01864	AMERICAN CONST & SUPP INC	R N Y N	\$15,000.00	2%	\$0.00	0%
Subcontractor	49176	DIAZ CORPORATION	C Y Y N	\$110,000.00	3%	\$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N N	\$8,000.00		\$0.00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 7517E				Industry	Construction
Project Title	SFPD NORTHERN DOOR					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)
				Award	% of Total	% of Sub Total
				Payment	% of Total	% of Sub Total
Total				\$8,448.00	100%	
Sub Total				\$0.00	0%	
Sub MBE Total				\$0.00	0%	
Sub WBE Total				\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90151	AUTOMATIC GARAGE DOOR COR	N N N N	\$8,448.00	100%	\$8,448.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPAT97000243				Industry	Architecture and Eng
Project Title	AS NEEDED CONSULTATION SERVICES					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
				Award	% of Total	% of Sub Total
				Payment	% of Total	% of Sub Total
Total				\$500,000.00	100%	
Sub Total				\$0.00	0%	
Sub MBE Total				\$0.00	0%	
Sub WBE Total				\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	28480	E S S ARCHITECTS INC	N Y N Y	\$500,000.00	100%	\$100,611.51	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPAT99000025				Industry	Professional Service
Project Title	PROFESSIONAL SERVICES					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)
				Award	% of Total	% of Sub Total
				Payment	% of Total	% of Sub Total
Total				\$0.00		
Sub Total				\$15,191.39	100%	100%
Sub MBE Total				\$0.00	0%	0%
Sub WBE Total				\$0.00	0%	0%
Sub Non MWBE Total				\$15,191.39	100%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47799	STEPHENS MCCARTHY KUENZEL	C Y N N	\$0.00		\$0.00	0%
Subcontractor	50164	JAY FARBEINSTEIN & ASSOCIATES	N N N N	\$0.00		\$15,191.39	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPAT99000029				Industry	Professional Service
Project Title	PROFESSIONAL SERVICES					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)
				Award	% of Total	% of Sub Total
				Payment	% of Total	% of Sub Total
Total				\$0.00		
Sub Total				\$0.00	0%	
Sub MBE Total				\$0.00	0%	
Sub WBE Total				\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47799	STEPHENS MCCARTHY KUENZEL	C Y N N	\$0.00		\$40,240.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000001				Industry	Construction
Project Title	OPEN MARKET PURCHASES					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)
				Award	% of Total	% of Sub Total
				Payment	% of Total	% of Sub Total
Total				\$39,974.98	100%	
Sub Total				\$0.00	0%	
Sub MBE Total				\$0.00	0%	
Sub WBE Total				\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03306	BERONID LUMBER CO	N N N N	\$39,974.98	100%	\$39,974.98	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000003				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$21,279.90	100%		\$21,279.90	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total		
Prime Contractor 04111		CAL-STEAM SUPPLY	N N N N	\$21,279.90	100%	\$21,279.90	100%		

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000005				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$93,898.31	100%		\$93,898.31	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total		
Prime Contractor 04678		CENTER HARDWARE CO INC	N N N N	\$93,898.31	100%	\$93,898.31	100%		

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000006				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$34,263.46	100%		\$34,263.46	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total		
Prime Contractor 07862		FREGOSI & COMPANY PAINTS INC	N N N N	\$34,263.46	100%	\$34,263.46	100%		

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000007				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$49,769.51	100%		\$49,769.51	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total		
Prime Contractor 08526		GOW SUPPLY COMPANY	N N N N	\$49,769.51	100	\$49,769.51	100		

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000008				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$7,771.72	100%		\$7,771.72	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total		
Prime Contractor 11599		MACDONALD PAINT & DESIGN	N N N N	\$7,771.72	100%	\$7,771.72	100%		

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000009				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$61 985.57	100%		\$61 985.57	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	% of Total	% of Total
Prime Contractor 15220		R & H WHOLESALE SUPPLY INC	C N N N	\$61 985.57	100%	\$61 985.57	100%		100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000012				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$8,346.13	100%		\$8,346.13	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total		
Prime Contractor	17267	SNOW & GALGANI	N N N N	\$8,346.13	100%	\$8,346.13	100%		

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000013				Industry	Construction			
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$51,586.59	100%		\$51,586.59	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total		
Prime Contractor 18542		PAUL C SCHAFER	N N N N	\$51,586.59	100%	\$51,586.59	100%		

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000014 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$29 970 38	100%		\$29 970 38	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18418	THOLL FENCE INC	N N N N	\$29 970 38	100%	\$29 970 38	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000015 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12 583 53	100%		\$12 583 53	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19352	WHITE CAP INDUSTRIES (VIKING)	N N N N	\$12 583 53	100%	\$12 583 53	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000021 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$42 364 59	100%		\$42 364 59	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08713	FLUID GAUGE COMPANY	N N N N	\$42 364 59	100%	\$42 364 59	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000024 Industry Construction
Project Title EQUIPMENT REPAIRS
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0 00			\$5 378 70	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N N N N	\$0 00		\$5 378 70	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000025 Industry Construction
Project Title EQUIPMENT REPAIRS
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0 00			\$231 595 65	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13962	OTIS ELEVATOR CO	N N N N	\$0 00		\$231 595 65	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000026 Industry Construction
Project Title EQUIPMENT REPAIRS
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0 00			\$66 668 04	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09677	SAN FRANCISCO ELEVATOR CO	N N N N	\$0 00		\$66 668 04	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000029 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$19 958 13	100%		\$19 958 13	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51832	BEARING AGENCIES INC	N N N N	\$19 958 13	100%	\$19 958 13	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# BPBR00000031 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$19 655 88	100%		\$19 655 88	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51832	BEARING AGENCIES INC	N N N N	\$19 655 88	100%	\$19 655 88	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000002				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$25,538.83	100%		\$25,538.83	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03306	BERONIO LUMBER CO	N N N N	\$25,538.83	100%	\$25,538.83	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000003				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$16 612 37	100%		\$16 612 37	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04111	CAL STEAM SUPPLY	N N N N	\$16,612.37	100%	\$16,612.37	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000004				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13,811.57	100%		\$13,811.57	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08713	FLUID GAUGE COMPANY	N N N N	\$13,811.57	100%	\$13,811.57	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000005				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$62 880.16	100%		\$62 880.16	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$62,880.16	100%	\$62,880.16	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000006				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$34,794.87	100%		\$34,794.87	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07862	FREGOSI & COMPANY PAINTS IN	N N N N	\$34,794.87	100%	\$34,794.87	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000007				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$37,838.66	100%		\$37,838.66	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08528	GOV SUPPLY COMPANY	N N N N	\$37,838.66	100%	\$37,838.66	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000009				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$44 893 99	100%		\$44 893 99	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15220	R & H WHOLESALE SUPPLY INC	C Y N N	\$44,893.99	100%	\$44,893.99	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000011				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$22,036.88	100%		\$22,036.88	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18418	THOLL FENCE INC	N N N N	\$22,036.88	100%	\$22,036.88	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000012				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11,024.75	100%		\$11,024.75	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19352	WHITE CAP INDUSTRIES (VIKING)	N N N N	\$11,024.75	100%	\$11,024.75	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000017					Industry	Construction
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	
			</				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N N N N	\$7,000.00	100%	\$9,248.27	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000018				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$290,000.00	100%		\$185,115.46	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13962	OTIS ELEVATOR CO	N N N N	\$290,000.00	100%	\$185,115.46	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000019				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$135 000 00	100%		\$67 981 45	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09677	SAN FRANCISCO ELEVATOR CO	N N N N	\$135,000.00	100%	\$67,981.45	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR01000030				Industry	Construction	
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6 519.00	100%		\$6 519.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39839	MODENA CONCRETE PUMPING	N N N N	\$6,519.00	100%	\$6,519.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR02000001				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$17 643.80	100%		\$17 643.80	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51832	BEARING AGENCIES INC	N N N N	\$17,643.80	100%	\$17,643.80	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR02000002				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$38 148 81	100%		\$38 148 81	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03308	BERONIO LUMBER CO	N N N N	\$38,148.81	100%	\$38,148.81	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR02000003				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture:	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$24,963.41	100%		\$24,963.41	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04111	CAL STEAM SUPPLY	N N N N	\$24,963.41	100%	\$24,963.41	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contracts BPBR02000004 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,215.30	100%		\$9,215.30	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08713	FLUID GAUGE COMPANY	N N N N	\$9,215.30	100%	\$9,215.30	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts BPBR02000005 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$71,633.62	100%		\$71,633.62	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$71,633.62	100%	\$71,633.62	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contracts BPBR02000006 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$35,429.44	100%		\$35,429.44	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07862	FREGOSI & COMPANY PAINTS INC	N N N N	\$35,429.44	100%	\$35,429.44	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts BPBR02000007 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$39,994.13	100%		\$39,994.13	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08528	QOW SUPPLY COMPANY	N N N N	\$39,994.13	100%	\$39,994.13	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contracts BPBR02000009 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$67,021.28	100%		\$67,021.28	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15220	R & H WHOLESALE SUPPLY INC	C Y N N	\$67,021.28	100%	\$67,021.28	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts BPBR02000011 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$48,653.46	100%		\$48,653.46	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18418	THOLL FENCE INC	N N N N	\$48,653.46	100%	\$48,653.46	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contracts BPBR02000012 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,412.64	100%		\$7,412.64	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19352	WHITE CAP INDUSTRIES VIKING	N N N N	\$7,412.64	100%	\$7,412.64	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts BPBR02000014 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13,506.18	100%		\$13,506.18	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05621	CONTROLCO	N N N N	\$13,506.18	100%	\$13,506.18	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR0200015				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8 722 76	100%		\$8 722 76	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	
Type	Vendor#	Vendor Name	C L M W	N B B B	Award	% of Total	% of Total
			R E E E				
Prime Contractor	17267	SNOW & GALQIANI	N N N N		\$8 722 76	100%	\$8 722 76 100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR0200020				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10 000 00	100%		\$6 640 39	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N N N N	\$10 000 00	100%	\$6 640 39	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# 0PBR0200022				Industry	Construction		
Project Title	EQUIPMENT REPAIRS							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$290 000 00	100%		\$196 234 35	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
				C L M W				
Type	Vendor#	Vendor Name		N B B B	Award	% of Total	Payment	% of Total
Prime Contractor	13962	OTIS ELEVATOR CO		R E E E				
				N N N N	\$290 000 00	100%	\$196 234 35	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR0200027				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$100 000 00	100%		\$51 599 67	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	
Type	Vendor#	Vendor Name	C	L	M	W	
			N	B	B	B	
			R	E	E	E	
			Award	% of Total	Payment	% of Total	
Prime Contractor	09677	SAN FRANCISCO ELEVATOR CO	N	N	N	N	
			\$100 000 00	100%	\$51 599 67	100%	

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR0200033					Industry	Architecture and Eng	
Project Title	PROFESSIONAL OR SPECIAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR0200029				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
	Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total	
Total	\$5 159 93		100%		\$5 159 93		100%		
Sub Total	\$0 00		0%		\$0 00		0%		
Sub MBE Total	\$0 00		0%		\$0 00		0%		
Sub WBE Total	\$0 00		0%		\$0 00		0%		
Sub Non MWBE Total	\$0 00		0%		\$0 00		0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E			Award	% of Total	Payment	% of Total
Prime Contractor	17267	SNOW & GALQIANI	N N N N			\$5 159 93	100%	\$5 159 93	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR0200003				Industry	Construction	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$34 246 53	100%		\$34 246 53	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	16542	PAUL C SCHAFER	N	N	N	N	\$34 246 53	100%	\$34 246 53	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR0900002				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0 00			\$90 210 50	100%	
Sub Total		\$0 00			\$0 00	0%	
Sub MBE Total		\$0 00			\$0 00	0%	
Sub WBE Total		\$0 00			\$0 00	0%	
Sub Non MWBE Total		\$0 00			\$0 00	0%	
Type	Vendor#	Vendor Name	C	L	M	W	
			N	B	B	B	
			R	E	E	E	
Prime Contractor	09677	SAN FRANCISCO ELEVATOR CO	N	N	N	N	
							Award
							% of Total
							Payment
							% of Total

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000003				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0.00			\$6,709.44	100%	
Sub Total		\$0.00			\$0.00	0%	
Sub MBE Total		\$0.00			\$0.00	0%	
Sub WBE Total		\$0.00			\$0.00	0%	
Sub Non MWBE Total		\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N N N N	\$0.00		\$6,709.44	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000004				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0.00			\$185,218.39	100%	
Sub Total		\$0.00			\$0.00	0%	
Sub MBE Total		\$0.00			\$0.00	0%	
Sub WBE Total		\$0.00			\$0.00	0%	
Sub Non MWBE Total		\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13962	OTIS ELEVATOR CO	N N N N	\$0.00		\$185,218.39	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000008				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,364.46	100%		\$5,364.46	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03306	BERONIO LUMBER CO	N N N N	\$5,364.46	100%	\$5,364.46	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000009				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$21,043.04	100%		\$21,043.04	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04111	CAL STEAM SUPPLY	N N N N	\$21,043.04	100%	\$21,043.04	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000010					Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$99,992.79	100%		\$99,992.79	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$99,992.79	100%	\$99,992.79	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000011				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49,955.13	100%		\$49,955.13	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07862	FREGOSI & COMPANY PAINTS IN	N N N N	\$49,955.13	100%	\$49,955.13	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000014				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$69,997.16	100%		\$69,997.16	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08528	GOW SUPPLY COMPANY	N N N N	\$69,997.16	100%	\$69,997.16	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000016				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8 584.18	100%		\$8 584.18	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11599	MACDONALD PAINT & DESIGN	N N N N	\$8,584.18	100%	\$8,584.18	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000018				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$28 980.85	100%		\$28 980.85	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25258	PLYWOOD & LUMBER SALES INC	N N N N	\$28,980.85	100%	\$28,980.85	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000019				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$61,912.44	100%		\$61,912.44	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15220	R & H WHOLESALE SUPPLY INC	N N N N	\$61,912.44	100%	\$61,912.44	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000023					Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$35,482.55	100%		\$35,462.55	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18418	THDCL FENCE INC	N N N N	\$35,462.55	100%	\$35,462.55	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000024				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$28,097.74	100%		\$28,097.74	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19352	WHITE CAP INDUSTRIES (V KING)	N N N N	\$28,097.74	100%	\$28,097.74	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000028				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture:	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$16 821.18	100%		\$16 821.18	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08713	FLUID GAUGE COMPANY	N N N N	\$16,821.18	100%	\$16,821.18	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000029				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$19,954.72	100%		\$19,954.72	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03306	BERONIO LUMBER CO	N N N N	\$19,954.72	100%	\$19,954.72	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000033				Industry	Construction	
Project Title	NO OTHER SOURCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$99,157.84	100%		\$99,157.84	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01201	ABCO MECHANICAL CONTRACTO	N N N N	\$99,157.84	100%	\$99,157.84	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPBR99000039				Industry	Professional Service	
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$125,871.03	100%		\$125,871.03	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17111	SIMPLEX TIME RECORDER CO	N N N N	\$125,871.03	100%	\$125,871.03	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000005				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7,385.68	100%		\$7,385.68	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	14070	PACIFIC COAST TRANE SERVICE	N	N	N	N									\$7,385.68	100%	\$7,385.68	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000018				Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$350 000 00	100%		\$25 288 95	100%	
Sub Total		\$70 000 00	20%	100%	\$580 20	2%	100%
Sub MBE Total		\$42 000 00	12%	60%	\$580 20	2%	100%
Sub WBE Total		\$28 000 00	8%	40%	\$0 00	0%	0%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	45718	HEALTH SCIENCE ASSOCIATES	N	N	N	N									\$280,000.00	80%	\$24,708.75	98%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCISCO	C	Y	N	Y									\$7,000.00	2%	\$0.00	0%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R	N	Y	N									\$7,000.00	2%	\$580.20	2%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C	Y	N	Y									\$21,000.00	6%	\$0.00	0%
Subcontractor	50131	WARD & ASSOCIATES	C	Y	Y	N									\$35,000.00	10%	\$0.00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000019					Industry	Professional Service
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$31,575.00	100		\$31,575.00	100	
Sub Total		\$0.00	0%		\$0.00	0	
Sub MBE Total		\$0.00	0%		\$0.00	0	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	34601	S.F.L. & W. PARTNERSHIP	N	N	N	N									\$31,575.00	100%	\$31,575.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000022				Industry	Architecture and Eng.	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0.00			\$8,128.00	100	
Sub Total		\$0.00			\$0.00	0	
Sub MBE Total		\$0.00			\$0.00	0%	
Sub WBE Total		\$0.00			\$0.00	0%	
Sub Non MWBE Total		\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	41664	LEE INCORPORATED	C	Y	Y	Y									\$0.00		\$8,128.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000023				Industry	Architecture and Eng	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0.00			\$934,423.74	100%	
Sub Total		\$0.00			\$124,101.51	13%	100%
Sub MBE Total		\$0.00			\$23,082.40	2%	19%
Sub WBE Total		\$0.00			\$0.00	0%	0%
Sub Non MWBE Total		\$0.00			\$101,019.11	11%	81%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	52036	E.P.C./CPM JV	N	N	N	N									\$0.00		\$810,322.23	87%
Subcontractor	03786	BROWN & CALDWELL	N	N	N	N									\$0.00		\$7,073.52	1%
Subcontractor	10178	JEFFERSON COMPANY	C	Y	Y	N									\$0.00		\$23,082.40	2%
Subcontractor	0000000	JFW CONSULTANTS	N	N	N	N									\$0.00		\$93,945.59	10%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000024				Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$120,520.00	100%		\$1,096,296.82	100%	
Sub Total		\$39,798.00	33%	100%	\$358,301.51	33%	100%
Sub-MBE Total		\$30,448.00	25%	77%	\$83,205.78	8%	23%
Sub WBE Total		\$0.00	0%	0%	\$179,413.03	16%	50%
Sub Non MWBE Total		\$9,350.00	8%	23%	\$95,682.70	9%	27%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N	N	N	N									\$80,722.00	67%	\$721,320.01	66%
Subcontractor	48012	APPLIED REMEDIAL TECHNOLOGIC	C	Y	Y	N									\$30,448.00	25%	\$48,968.95	4%
Subcontractor	6804145	AQUATICS ENVIRONMENTS INC	N	N	N	N									\$0.00	0%	\$2,000.00	0%
Subcontractor	02938	BASELINE ENVIRONMENTAL CON	C	Y	N	Y									\$0.00	0%	\$179,413.03	16%
Subcontractor	9120085	BENNETT CONSULTING	N	N	N	N									\$0.00	0%	\$4,000.00	0%
Subcontractor	53900	C.E.S. CONTROLLED ENVIRONME	N	N	N	N									\$0.00	0%	\$5,200.00	0%
Subcontractor	34512	CHROMALAB INC	N	N	Y	N									\$0.00	0%	\$6,638.83	0%
Subcontractor	53265	CONTROLLED FORCE INC	N	N	N	N									\$0.00	0%	\$0.00	0%
Subcontractor	36668	DUFFEY COMPANY THE	N	N	N	N									\$0.00	0%	\$30,352.00	3%
Subcontractor	42078	EDWARDS & ASSOCIATES INC	N	N	N	N									\$0.00	0%	\$16,585.44	2%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N									\$0.00	0%	\$5,601.90	0%
Subcontractor	48133	GOLDEN GATE TANK REMOVAL	C	Y	N	N									\$8,350.00	8%	\$13,113.00	0%
Subcontractor	09898	INTERMOUNTAIN HELICOPTER	N	N	N	N									\$0.00	0%	\$1,644.00	0%
Subcontractor	38345	M.S.E. INC	N	N	N	N									\$0.00	0%	\$8,101.50	0%
Subcontractor	11731	MANNA CONSULTANTS INC	C	Y	Y	N									\$0.00	0%	\$9,367.00	0%
Subcontractor	20454	MARCOR ENVIRONMENTAL WES	N	N	N	N									\$0.00	0%	\$3,721.00	0%
Subcontractor	49974	SUBSURFACE CONSULTANTS INC	N	N	N	N									\$0.00	0%	\$5,419.26	0%
Subcontractor	40354	VISUAL COMMUNICATIONS	N	N	N	N									\$0.00	0%	\$2,252.00	0%
Subcontractor	9432423	WILSON ELECTRIC CO	N	N	N	N									\$0.00	0%	\$6,700.00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000025				Industry	Architecture and Eng			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$800 000 00	100%		\$872 811 48	100%			
Sub Total		\$480 000 00	60%	100%	\$171 006 79	18%	100%		
Sub MBE Total		\$200 000 00	25%	42%	\$38 647 25	4%	23%		
Sub WBE Total		\$40 000 00	5%	8%	\$12 492 07	1%	7%		
Sub Non MWBE Total		\$240 000 00	30%	50%	\$118 867 47	12%	70%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$320 000 00	40%	\$604 219 66	62%
Subcontractor	48012	APPLIED REMEDIAL TECHNOLOGI	N N N N	\$160 000 00	20%	\$0 00	0%
Subcontractor	03788	BROWN & CALDWELL	N N N N	\$80 000 00	10%	\$0 00	0%
Subcontractor	18536	DON TODD ASSOCIATES INC	R Y Y N	\$80 000 00	10%	\$37 923 41	4%
Subcontractor	07086	ELECTRO-TEST INC	N R N N	\$0 00	0%	\$5 910 00	1%
Subcontractor	37184	GALVAN CATANIA C	E Y Y Y	\$0 00	0%	\$2 298 45	0%
Subcontractor	08207	GEO/RESOURCE CONSULTANTS	C Y Y Y	\$160 000 00	20%	\$0 00	0%
Subcontractor	09585	HYDROCONSULT ENGINEERS	N N N N	\$0 00	0%	\$13 009 94	1%
Subcontractor	5503285	L.T. SANDS & ASSOCIATES	N N R N	\$0 00	0%	\$10 378 71	1%
Subcontractor	56226	MARINA DEE DESIGN	C Y Y Y	\$0 00	0%	\$11 917 46	1%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0 00	0%	\$3 717 78	0%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N R N N	\$0 00	0%	\$3 000 00	0%
Subcontractor	55633	S M G CONSULTING	N N N N	\$0 00	0%	\$82 851 04	9%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000028				Industry	Architecture and Eng			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	20		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$770 000 00	100%		\$148 300 25	100%			
Sub Total		\$0 00	0%		\$32 781 31	22%	100%		
Sub MBE Total		\$0 00	0%		\$31 686 61	21%	97%		
Sub WBE Total		\$0 00	0%		\$0 00	0%	0%		
Sub Non MWBE Total		\$0 00	0%		\$1 074 70	1%	3%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19103	U R S CORPORATION AMERICAS	N N N N	\$770 000 00	100%	\$1 074 70	1%
Subcontractor	90480	DAMES & MOORE NC	N N N N	\$0 00	0%	\$0 00	0%
Subcontractor	08220	GEOTECHNICAL CONSULTANTS I	C Y Y N	\$0 00	0%	\$0 00	0%
Subcontractor	11731	MANNA CONSULTANTS INC	C Y Y N	\$0 00	0%	\$31 686 61	21%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R N Y N	\$0 00	0%	\$0 00	0%
Subcontractor	37997	MILLER/THOMPSON CONSTRUCT	C Y N Y	\$0 00	0%	\$0 00	0%
Subcontractor	30100	R G A ENVIRONMENTAL INC	C Y N Y	\$0 00	0%	\$0 00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000027				Industry	Architecture and Eng			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$0 00			\$150 179 75	100%			
Sub Total		\$0 00			\$40 267 30	27%	100%		
Sub MBE Total		\$0 00			\$0 00	0%	0%		
Sub WBE Total		\$0 00			\$0 00	0%	0%		
Sub Non MWBE Total		\$0 00			\$40 267 30	27%	100%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40381	O'BRIEN KREITZBERG INC	N N N N	\$0 00	\$109 912 45	73%	
Subcontractor	05863	CROSBY & OVERTON INC	N N N N	\$0 00	\$4 080 00	3%	
Subcontractor	50164	JAY FARBERSTEIN & ASSOCIATES I	N N N N	\$0 00	\$0 00	0%	
Subcontractor	0000000	JFW CONSULTANTS	N N N N	\$0 00	\$21 948 80	15%	
Subcontractor	10451	K M D ARCHITECTS	N N N N	\$0 00	\$4 880 50	3%	
Subcontractor	C00096	OFFICE OF VITAL RECORDS	N N N N	\$0 00	\$9 358 00	6%	

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000029				Industry	Construction			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$350 000 00	100%		\$226 369 31	100%			
Sub Total		\$0 00	0%		\$15 222 53	7%	100%		
Sub MBE Total		\$0 00	0%		\$425 00	0%	3%		
Sub WBE Total		\$0 00	0%		\$985 00	0%	6%		
Sub Non MWBE Total		\$0 00	0%		\$13 812 53	6%	91%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$350 000 00	100%	\$213 146 78	93%
Subcontractor	AIR1048	ALSF & ASS A JOINT VENTURE	N N N N	\$0 00	0%	\$13 812 53	6%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C Y N Y	\$0 00	0%	\$985 00	0%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R N Y N	\$0 00	0%	\$425 00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000030				Industry	Professional Service			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$350 000 00	100%		\$79 160 25	100%			
Sub Total		\$0 00	0%		\$12 259 00	15%	100%		
Sub MBE Total		\$0 00	0%		\$2 656 00	3%	22%		
Sub WBE Total		\$0 00	0%		\$5 673 00	7%	46%		
Sub Non MWBE Total		\$0 00	0%		\$3 930 00	5%	32%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43753	NORTH TOWER ENVIRONMENTAL C	Y N Y	\$350 000 00	100%	\$66 901 25	85%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C Y N Y	\$0 00	0%	\$5 673 00	7%
Subcontractor	9432591	ENVIRO SURVEY	N N N N	\$0 00	0%	\$3 930 00	5%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R N Y N	\$0 00	0%	\$2 656 00	3%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000031				Industry	Professional Service			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$400,000.00	100%		\$255,973.88	100%			
Sub Total		\$0.00	0%		\$113,696.21	44%	100%		
Sub MBE Total		\$0.00	0%		\$54,906.69	21%	48%		
Sub WBE Total		\$0.00	0%		\$14,032.79	5%	12%		
Sub Non MWBE Total		\$0.00	0%		\$44,756.73	17%	39%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06756	THE DUFFEY COMPANY	C Y N Y	\$400,000.00	100%	\$142,277.87	56%
Subcontractor	38085	ADRIENNE WONG & ASSOCIATES	C Y Y Y	\$0.00	0%	\$2,645.24	1%
Subcontractor	02936	BASELINE ENVIRONMENTAL CON	C Y N Y	\$0.00	0%	\$12,890.77	5%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	HRC001	ENVIRONMENTAL COLLABORATIV	N N N N	\$0.00	0%	\$18,004.37	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0.00	0%	\$1,914.51	1%
Subcontractor	91451	ROYSTON HANAMOTO ALLEY & A	C Y Y Y	\$0.00	0%	\$1,922.84	1%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$0.00	0%	\$51,480.63	20%
Subcontractor	33800	STRATEGIC CONSULTING & RESE	N N N N	\$0.00	0%	\$960.00	0%
Subcontractor	19993	WILSON IHRIG & ASSOC INC	N N N N	\$0.00	0%	\$23,875.85	9%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000032				Industry	Professional Service			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$0.00	100%		\$55,902.85	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18791	SEQUOIA ANALYTICAL LABORAT	N N N N	\$0.00	100%	\$55,902.85	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000034				Industry	Professional Service			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$350,000.00	100%		\$295,242.88	100%			
Sub Total		\$0.00	0%		\$29,807.61	10%	100%		
Sub MBE Total		\$0.00	0%		\$ 8,520.50	6%	62%		
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%		
Sub Non MWBE Total		\$0.00	0%		\$ 0.00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36541	H I ENVIRONMENTAL	N N N N	\$350,000.00	100%	\$265,435.27	90%
Subcontractor	AIR1048	ALSF & ASS A JOINT VENTURE	N N N N	\$0.00	0%	\$11,287.11	4%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	C N Y N	\$0.00	0%	\$11,823.00	4%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	90690	S C A ENVIRONMENTAL INC	E Y Y N	\$0.00	0%	\$6,697.50	2%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000036				Industry	Architecture and Eng			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$0.00			\$1,397,778.97	100%			
Sub Total		\$0.00			\$0.00	0%			
Sub MBE Total		\$0.00			\$0.00	0%			
Sub WBE Total		\$0.00			\$0.00	0%			
Sub Non MWBE Total		\$0.00			\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52085	D T A C I JOINT VENTURE	N N N N	\$0.00		\$1,397,778.97	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000038				Industry	Architecture and Eng			
Project Title	SFO/OKLAND BAYBRIDGE PLUMP STATION								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$701,912.68	100%		\$728,434.40	100%			
Sub Total		\$0.00	0%		\$80,442.76	11%	100%		
Sub MBE Total		\$0.00	0%		\$67,019.99	9%	83%		
Sub WBE Total		\$0.00	0%		\$13,422.77	2%	17%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48896	U C M / C M W / MENDOZA & JO	N N N N	\$701,912.68	100%	\$647,991.64	89%
Subcontractor	03944	BUSINESS DEVELOPMENT INC	C Y Y N	\$0.00	0%	\$26,751.67	4%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$53,681.09	7%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000039				Industry	Professional Service			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	15		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$770,000.00	100%		\$689,166.49	100%			
Sub Total		\$0.00	0%		\$304,601.32	44%	100%		
Sub MBE Total		\$0.00	0%		\$248,236.8	36%	9%		
Sub WBE Total		\$0.00	0%		\$31,251.50	5%	10%		
Sub Non MWBE Total		\$0.00	0%		\$25,113.01	4%	8%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52162	WEISS ASSOCIATES	N B N N	\$770,000.00	100%	\$384,565.17	56%
Subcontractor	02936	BASELINE ENVIRONMENTAL CON	R Y N Y	\$0.00	0%	\$10,394.92	2%
Subcontractor	34512	CHROMALAB INC	R Y N N	\$0.00	0%	\$997.70	0%
Subcontractor	54479	FLUENT INC	N B N N	\$0.00	0%	\$6,550.00	1%
Subcontractor	W008	GAUNTLETT GROUP/WEISS ASSO	N N N N	\$0.00	0%	\$2,804.21	0%
Subcontractor	11731	MANNA CONSULTANTS INC	C Y Y N	\$0.00	0%	\$85,556.00	12%
Subcontractor	12725	MOFFATT AND NICHOLS ENGINE	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$0.00	0%	\$44,020.03	6%
Subcontractor	16791	SEQUOIA ANALYTICAL LABORAT	N N N N	\$0.00	0%	\$15,758.80	2%
Subcontractor	50131	WARD & ASSOCIATES	C Y Y N	\$0.00	0%	\$117,663.06	17%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0.00	0%	\$20,356.56	3%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000040					Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$350 000 00	100%		\$45 850 26	100%		
Sub Total		\$0 00	0%		\$1 238 00	3%	100%	
Sub MBE Total		\$0 00	0%		\$775 00	2%	63%	
Sub WBE Total		\$0 00	0%		\$288 00	1%	23%	
Sub Non MWBE Total		\$0 00	0%		\$175 00	0%	14%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37422	A T C ASSOCIATES INC	N N N N	\$350,000.00	100%	\$44,621.26	97%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCISCO	C Y N Y	\$0.00	0%	\$288.00	1%
Subcontractor	43235	ENVIRONMENTAL MICROBIOLOG	N N N N	\$0.00	0%	\$175.00	0%
Subcontractor	31484	MICRO ANALYTICAL LABS INC	R N Y N	\$0.00	0%	\$775.00	2%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000041					Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	5	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$350 000.00	100%		\$9 650.30	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40920	INSPECTION CONSULTANTS INC	C Y Y N	\$350,000.00	100%	\$9,650.30	100%
Subcontractor	40067	COVERALL ENGINEERING & CON	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	03299	FAYE BERNSTEIN & ASSOC	C Y N Y	\$0.00	0%	\$0.00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000042					Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,630.00	100		\$326,712.87	100		
Sub Total		\$0.00	0%		\$106,226.87	33	100%	
Sub MBE Total		\$0.00	0%		\$25,840.00	8%	24%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%	
Sub Non MWBE Total		\$0.00	0%		\$80,386.87	25	76	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42336	APPLIED MATERIALS & ENGINEE	C Y Y N	\$10,630.00	100%	\$220,491.94	67%
Subcontractor	07130	A G S INC	N N N N	\$0.00	0%	\$36,973.87	11%
Subcontractor	40067	COVERALL ENGINEERING & CON	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	28265	MONTGOMERY CORP	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	17835	STRUCTUS INC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18923	UNDERWATER RESOURCES	C Y Y N	\$0.00	0%	\$0.00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000043					Industry	Architecture and Eng.	
Project Title	CONSTRUCTION SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	5	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$0.00			\$159,997.10	100%		
Sub Total		\$0.00			\$5,400.00	3%	100%	
Sub MBE Total		\$0.00			\$0.00	0%	0%	
Sub WBE Total		\$0.00			\$5,400.00	3%	100%	
Sub Non MWBE Total		\$0.00			\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47104	CONSTRUCTION TESTING SERVI	C Y N N	\$0.00		\$159,997.10	100%
Subcontractor	54377	OLIVIA CHEN CONSULTANTS INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0.00	0%	\$5,400.00	3%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000044					Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	5	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$2,500.00	100%		\$211,337.47	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51981	ASBESTOS MANAGEMENT GROU	N N N N	\$2,500.00	100%	\$211,337.47	100%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R N Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	39316	THEISEN BROTHERS GLASS CO	N N N N	\$0.00	0%	\$0.00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN00000045					Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	15	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07237	ENVIRONMENTAL SCIENCE ASSO	N N N N	\$650,000.00	100%	\$406,697.13	61%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C Y N Y	\$0.00	0%	\$5,924.26	1%
Subcontractor	49993	DYETT & BHATIA	C Y Y N	\$0.00	0%	\$10,600.21	2%
Subcontractor	18335	EDLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	09357	HOLMAN & ASSOCIATES	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	13911	ORION ENVIRONMENTAL ASSO	C Y Y Y	\$0.00	0%	\$56,353.18	12%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C Y Y Y	\$0.00	0%	\$14,886.46	3%
Subcontractor	91562	WILBUR SMITH ASSOCIATES INC	N N N N	\$0.00	0%	\$820.14	0%
Subcontractor	50258	YUKI & KAWAGUCHI CARTOGRA	C Y Y N	\$0.00	0%	\$4,010.00	1%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000047				Industry	Construction	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	20
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$770 000.00	100%		\$392 055.46	100%	
Sub Total		\$0.00	0%		\$143 743.41	37%	100%
Sub MBE Total		\$0.00	0%		\$74 414.65	19%	52%
Sub WBE Total		\$0.00	0%		\$31 353.31	8%	22%
Sub Non MWBE Total		\$0.00	0%		\$37 975.45	10%	26%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44544	INNOVATIVE TECHNICAL SOLUTIONS	C Y Y N	\$770 000.00	100%	\$244 782.55	62%
Subcontractor	02936	BASILENE ENVIRONMENTAL CONSULTANTS	R Y N Y	\$0.00	0%	\$31 353.31	8%
Subcontractor	02986	BAY AREA AIR QUALITY MANAGEMENT	N N N N	\$0.00	0%	\$949.65	0%
Subcontractor	42044	CAROLLO ENGINEERS/ASQS INC.	N N N N	\$0.00	0%	\$26 626.34	7%
Subcontractor	26789	EQUIPTO CO.	N N N N	\$0.00	0%	\$1 988.76	1%
Subcontractor	24740	EVERGREEN ENVIRONMENTAL SERVICES	N N N N	\$0.00	0%	\$402.50	0%
Subcontractor	07474	FEDERAL EXPRESS CORP.	N N N N	\$0.00	0%	\$2 174.53	1%
Subcontractor	3300848	GREGG DRILLING & TESTING	N N N N	\$0.00	0%	\$1 638.75	0%
Subcontractor	11731	MANNA CONSULTANTS INC.	R Y Y N	\$0.00	0%	\$26 903.32	7%
Subcontractor	26589	MENDELIAN CONSTRUCTION INC.	C Y Y N	\$0.00	0%	\$47 051.33	12%
Subcontractor	30100	RGA ENVIRONMENTAL INC.	R N N Y	\$0.00	0%	\$0.00	0%
Subcontractor	44573	SUSTAINABLE CONTRACTING SERVICES	N N N N	\$0.00	0%	\$4 194.92	1%
Subcontractor	19323	VICKERS CONCRETE SAWING	C Y Y N	\$0.00	0%	\$460.00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000049				Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$350 000.00	100%		\$107 413.71	100%	
Sub Total		\$0.00	0%		\$3 705.00	3%	100%
Sub MBE Total		\$0.00	0%		\$3 705.00	3%	100%
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17051	SIGNET TESTING LABS INC.	R N N N	\$350 000.00	100%	\$103 718.71	97%
Subcontractor	40067	COVERALL ENGINEERING & CONSULTANTS	C Y Y N	\$0.00	0%	\$3 705.00	3%
Subcontractor	03299	FAYE BERNSTEIN & ASSOC.	C Y Y Y	\$0.00	0%	\$0.00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000050				Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	15	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$500 000.00	100%		\$34 834.16	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06925	ECOLOGY & ENVIRONMENT INC.	N N N N	\$500 000.00	100%	\$34 834.16	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000051				Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	5	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$750 000.00	100%		\$118 742.20	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41116	DELTA ENVIRONMENTAL LABS	N N N N	\$750 000.00	100%	\$118 742.20	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000055				Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$350 000.00	100%		\$33 060.80	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43536	HARZA ENGINEERING CO OF CALIFORNIA	N N N N	\$350 000.00	100%	\$33 060.80	100%
Subcontractor	42336	APPLIED MATERIALS & ENGINEERING	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	41768	ISI INSPECTION SERVICES INC.	C Y Y Y	\$0.00	0%	\$0.00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000057				Industry	Architecture and Eng	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$650 000.00	100%		\$312 057.35	100%	
Sub Total		\$0.00	0%		\$79 736.85	26%	100%
Sub MBE Total		\$0.00	0%		\$10 385.00	3%	13%
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%		\$69 341.85	22%	87%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08921	HARDING ESE INC.	N N N N	\$650 000.00	100%	\$212 321.44	74%
Subcontractor	44331	BIR WAH INTERNATIONAL	C Y Y N	\$0.00	0%	\$10 385.00	3%
Subcontractor	19974	PHILIP WILLIAMS & ASSOCIATES	N N N N	\$0.00	0%	\$66 922.85	21%
Subcontractor	16791	SEQUOIA ANALYTICAL LABORATORY	N N N N	\$0.00	0%	\$2 419.00	1%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000058				Industry	Construction	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$800 000.00	100%		\$320 260.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52278	KARCHER ENVIRONMENTAL INC.	N N N N	\$800 000.00	100%	\$230 575.65	72%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCISCO	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	53943	ENGINEERING/REMEDIATION SERVICES	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	27770	PIONEER ROOFING ORGANIZATION	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO.	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	52670	TWEGE INC.	C Y Y N	\$0.00	0%	\$0.00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000062				Industry	Professional Service			
Project Title	AS NEEDED CONSULTATION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	4	WBE Goal (Percent)	6		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$650 000 00	100%		\$337 666 70	100%			
Sub Total		\$0 00	0%		\$16 917 54	5%	100%		
Sub MBE Total		\$0 00	0%		\$2 240 00	1%	13%		
Sub WBE Total		\$0 00	0%		\$0 00	0%	0%		
Sub Non MWBE Total		\$0 00	0%		\$14 677 54	4%	87%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39671	ARTHUR D LITTLE INC	N N N N	\$650,000.00	100%	\$320,949.16	95%
Subcontractor	31484	MICRO ANALYTICAL LABS INC	R N Y N	\$0.00	0%	\$0.00	0%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	14396	PELICAN DELIVERY INC	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$0.00	0%	\$2,240.00	1%
Subcontractor	HRC002	TEG	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	51085	WILCHERS WORD PROCESSING	N N N N	\$0.00	0%	\$3,200.00	1%
Subcontractor	0429221	WOODS HOLE GROUP	N N N N	\$0.00	0%	\$11,477.54	3%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000063					Industry	Professional Service		
Project Title	PROFESSIONAL OR SPECIAL SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$27,354.98	100%		\$27,354.98	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44718	FRANCEE COVINGTON PRODUCT N	N N N N	\$27,354.98	100%	\$27,354.98	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN0000065					Industry	Construction		
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		15	WBE Goal (Percent)		4
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$0.00			\$1108,865.39	100%	
Sub Total				\$0.00			\$118,862.00	11%	100%
Sub MBE Total				\$0.00			\$10,458.75	1%	9%
Sub WBE Total				\$0.00			\$43,986.25	4%	37%
Sub Non MWBE Total				\$0.00			\$64,417.00	6%	54%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26569	MENDELIAN CONSTRUCTION INC	C Y Y N	\$0.00		\$990,003.39	89%
Subcontractor	9432992	E O CONSTRUCTION	N N N N	\$0.00		\$4,417.00	0%
Subcontractor	12660	E MITCHELL INC	C Y N Y	\$0.00		\$46,500.00	4%
Subcontractor	47638	ECOLOGY CONTROL INDUSTRIES N	N N N N	\$0.00		\$0.00	0%
Subcontractor	12427	MICHAEL J TRUCKING	C Y Y N	\$0.00		\$0.00	0%
Subcontractor	53967	POWER ENGINEERING CONTRACT N	N N N N	\$0.00		\$0.00	0%
Subcontractor	30100	R G A ENVIRONMENTAL INC	C Y N Y	\$0.00		\$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT C	Y Y Y	\$0.00		\$13,945.00	1%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN01000014					Industry	Professional Service		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$39 600.00	100%		\$39 600.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34601	S F L & W PARTNERSHIP	N N N N	\$39,600.00	100%	\$39,600.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN02000019					Industry	Professional Service		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$44,220.00	100%		\$44,220.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34601	S F L & W PARTNERSHIP	N N N N	\$44,220.00	100%	\$44,220.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN02000032					Industry	Construction		
Project Title:	EQUIPMENT REPAIRS								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$5,286.98	100%		\$5,286.98	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14070	PACIFIC COAST TRANS SERVICE	N N N N	\$5,286.98	100%	\$5,286.98	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN03000008					Industry	Professional Service		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$7,440.00	100%		\$7,440.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34601	S F L & W PARTNERSHIP	N N N N	\$7,440.00	100%	\$7,440.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN98000039					Industry	Architecture and Eng		
Project Title	AS NEEDED LEAD/ASBESTOS & OTHER HAZMAT								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	5		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$0.00			\$988,635.79	100%			
Sub Total		\$0.00			\$0.00	0%			
Sub MBE Total		\$0.00			\$0.00	0%			
Sub WBE Total		\$0.00			\$0.00	0%			
Sub Non MWBE Total		\$0.00			\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36177	BLUEWATER ENVIRONMENTAL S	N N N N	\$0.00		\$988,635.79	100%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS C	N N Y	\$0.00		\$0.00	0%
Subcontractor	12660	E MITCHELL INC	C Y N Y	\$0.00		\$0.00	0%
Subcontractor	44616	PHAPSOODY PAINTING	C Y Y N	\$0.00		\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C Y Y N	\$0.00		\$0.00	0%
Subcontractor	16396	THEISEN GLASS CO	N N Y	\$0.00		\$0.00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN98000040				Industry	Construction	
Project Title	AS NEEDED LEAD/ASBESTOS & OTHER HAZMAT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	5
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00				\$347,929.10	100%	
Sub Total	\$0.00				\$3,743.00	1%	100%
Sub MBE Total	\$0.00				\$3,475.00	1%	93%
Sub WBE Total	\$0.00				\$268.00	0%	7%
Sub Non MWBE Total	\$0.00				\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27213	C S T ENVIRONMENTAL INC	R N Y N	\$0.00		\$344,186.10	99%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCISCO	C Y N Y	\$0.00		\$268.00	0%
Subcontractor	05830	CRESCE ELECTRIC INC	C Y N Y	\$0.00		\$0.00	0%
Subcontractor	32834	E & J ENVIRONMENTAL	C Y N Y	\$0.00		\$0.00	0%
Subcontractor	44816	RHAPSODY PAINTING	C Y N Y	\$0.00		\$3,475.00	1%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN98000041				Industry	Professional Service	
Project Title	AS NEEDED ASBESTOS ABATEMENT SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00				\$67,646.00	100%	
Sub Total	\$0.00				\$0.00	0%	
Sub MBE Total	\$0.00				\$0.00	0%	
Sub WBE Total	\$0.00				\$0.00	0%	
Sub Non MWBE Total	\$0.00				\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32275	RESTEC CONTRACTORS INC	N N N N	\$0.00		\$67,646.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN98000042				Industry	Architecture and Eng	
Project Title	AS NEEDED ENVIRONMENTAL SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00				\$399,405.45	100%	
Sub Total	\$0.00				\$0.00	0%	
Sub MBE Total	\$0.00				\$0.00	0%	
Sub WBE Total	\$0.00				\$0.00	0%	
Sub Non MWBE Total	\$0.00				\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44950	MICRO SEARCH ENVIRONMENTAL	C Y Y N	\$0.00		\$399,405.45	100%
Subcontractor	28606	CORNERSTONE CONCIUM INC	C Y Y N	\$0.00		\$0.00	0%
Subcontractor	09213	H E W DRILLING CO	R N Y N	\$0.00		\$0.00	0%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C Y N N	\$0.00		\$0.00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN98000043				Industry	Construction	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	30	WBE Goal (Percent)	10
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$375,000.00		100%		\$205,672.50	100%	
Sub Total	\$0.00		0%		\$0.00	0%	
Sub MBE Total	\$0.00		0%		\$0.00	0%	
Sub WBE Total	\$0.00		0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00		0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32090	HALEY & ALDRICH INC	N N N N	\$375,000.00	100%	\$205,672.50	100%
Subcontractor	01263	ACE BOILER & WELDING WORKS	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	HRC000	CM WEST	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	25725	MUNICON MUNICIPAL CONSULTING	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	13910	ORION	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	38359	VALI COOPER & ASSOCIATES INC	R N N N	\$0.00	0%	\$0.00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN98000046				Industry	Architecture and Eng	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	30	WBE Goal (Percent)	10
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00				\$232,861.95	100%	
Sub Total	\$0.00				\$0.00	0%	
Sub MBE Total	\$0.00				\$0.00	0%	
Sub WBE Total	\$0.00				\$0.00	0%	
Sub Non MWBE Total	\$0.00				\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45372	LUSTER/STRUCTUS/GKO	N N N N	\$0.00		\$232,861.95	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN98000047				Industry	Professional Service	
Project Title	AS NEEDED HAZMAT INCIDENT RESPONSE						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00				\$811,511.43	100%	
Sub Total	\$0.00				\$53,810.46	7%	100%
Sub MBE Total	\$0.00				\$16,118.89	2%	30%
Sub WBE Total	\$0.00				\$35,752.47	4%	66%
Sub Non MWBE Total	\$0.00				\$1,939.10	0%	1%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40550	C E T ENVIRONMENTAL SERVICE	N N N N	\$0.00		\$757,700.97	93%
Subcontractor	47694	ABLE ENGINEERS	N N N N	\$0.00		\$242.39	0%
Subcontractor	6801401	CHROMOLAB INC	N N N N	\$0.00		\$1,696.71	0%
Subcontractor	05830	CRESCE ELECTRIC INC	E Y N Y	\$0.00		\$16,724.88	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$0.00		\$2,423.90	0%
Subcontractor	27356	KRYSTAL TRUCKING INC	C Y Y Y	\$0.00		\$6,302.12	1%
Subcontractor	12427	MICHAEL J TRUCKING	C Y Y N	\$0.00		\$1,939.13	0%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C Y Y N	\$0.00		\$5,574.94	1%
Subcontractor	40277	SUPERIOR ANALYTICAL LABORS	E Y N N	\$0.00		\$0.00	0%
Subcontractor	18923	UNDERWATER RESOURCES	E Y N Y	\$0.00		\$17,452.06	2%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	E Y Y N	\$0.00		\$1,454.33	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN98000052				Industry	Construction	
Project Title	AS NEEDED ASBESTOS & OTHER HAZARDOUS						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$ 1,000,000.00	100%		\$19,771.00	100%	
Sub Total		\$150,000.00	15%	100%	\$0.00	0%	
Sub MBE Total		\$110,000.00	11%	73%	\$0.00	0%	
Sub WBE Total		\$40,000.00	4%	27%	\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47415	M H CONSTRUCTION MGMT/SYNE	N N N N	\$850,000.00	85%	\$19,771.00	100%
Subcontractor	32482	ALILING JOE	N Y Y N	\$50,000.00	5%	\$0.00	0%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	N Y N Y	\$40,000.00	4%	\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C Y Y N	\$60,000.00	6%	\$0.00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN98000054				Industry	Professional Services	
Project Title	AS NEEDED SAMPLING & TESTING SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	7	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0.00			\$56,331.67	100%	
Sub Total		\$0.00			\$6,305.73	11%	100%
Sub MBE Total		\$0.00			\$0.00	0%	0%
Sub WBE Total		\$0.00			\$0.00	0%	0%
Sub Non MWBE Total		\$0.00			\$6,305.73	11%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36257	M E C ANALYTICAL SYSTEM	N N N N	\$0.00		\$50,025.94	89%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N N N N	\$0.00		\$6,305.73	11%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN99000014				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	5	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$14,563.39	100%		\$14,563.39	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14070	PACIFIC COAST TRANE SERVICE	N N N N	\$14,563.39	100%	\$14,563.39	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN99000027				Industry	Architecture and Eng	
Project Title	AS NEEDED RISK ASSESSMENT & MANAGEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$100 000 00	100%		\$487 352 63	100%	
Sub Total		\$0 00	0%		\$90 757 24	18%	100%
Sub MBE Total		\$0 00	0%		\$20 969 52	4%	23%
Sub WBE Total		\$0 00	0%		\$14 080 31	3%	16%
Sub Non MWBE Total		\$0 00	0%		\$55 707 41	11%	61%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08211	GEOMATRIX CONSULTANTS	N N N N	\$100,000.00	100%	\$386,585.39	81%
Subcontractor	48012	APPLIED REMEDIAL TECHNOLOG	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	90164	BAKER TANKS INC	N N N N	\$0.00	0%	\$10,395.00	2%
Subcontractor	51201	CALCON SYSTEMS INC	N N N N	\$0.00	0%	\$1,900.00	0%
Subcontractor	6801401	CHROMOLAB INC	N N N N	\$0.00	0%	\$3,221.03	1%
Subcontractor	45155	CLEARWATER ENVIRONMENTAL	N N N N	\$0.00	0%	\$11,589.00	2%
Subcontractor	HRC000	CRUZ BROTHERS	N N N N	\$0.00	0%	\$237.50	0%
Subcontractor	18531	EBERLINE SERVICES	N N N N	\$0.00	0%	\$20,400.00	4%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C Y N Y	\$0.00	0%	\$1,155.05	0%
Subcontractor	35539	ENVIRO TECH SERVICES	N N N N	\$0.00	0%	\$271.32	0%
Subcontractor	07474	FEDERAL EXPRESS CORP	N N N N	\$0.00	0%	\$79.57	0%
Subcontractor	08163	GENERAL ENGINEERING & MACHI	R N N N	\$0.00	0%	\$3,059.32	1%
Subcontractor	07468	MARA FEENEY & ASSOCIATES	E Y N Y	\$0.00	0%	\$5,950.63	1%
Subcontractor	31484	MICRO ANALYTICAL LABS INC	C Y Y N	\$0.00	0%	\$6,504.02	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$19,287.33	4%
Subcontractor	14396	PELICAN DELIVERY INC	E Y N Y	\$0.00	0%	\$2,152.80	0%
Subcontractor	HRC002	PRECISION SAMPLING	N N N N	\$0.00	0%	\$2,523.20	1%
Subcontractor	18030	RYAN HERCO PRODUCTS CORP	N N N N	\$0.00	0%	\$201.47	0%
Subcontractor	16903	SHEEDY DRAYAGE CO	N N N N	\$0.00	0%	\$1,820.00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN99000028				Industry	Architecture and Eng	
Project Title	CONSULTATION FOR RISK ASSESSMENT & MGMT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$42 076.00	100%		\$652 896.23	100%	
Sub Total		\$30 024.00	71%	100%	\$261 082.07	40%	100%
Sub MBE Total		\$6 084.00	14%	20%	\$128 009.13	20%	49%
Sub WBE Total		\$19 850.00	47%	66%	\$34 360.99	5%	13%
Sub Non MWBE Total		\$4 090.00	10%	14%	\$98 711.95	15%	38%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18710	TREADWELL & ROLLO INC	R N N N	\$12,052.00	29%	\$391,814.16	60%
Subcontractor	36468	AFA CONSTRUCTION	C Y Y N	\$6,084.00	14%	\$128,009.13	20%
Subcontractor	05928	CURTIS & TOMPKINS LTD	N N N N	\$180.00	0%	\$7,136.00	1%
Subcontractor	40486	DAGOVITZ AND ASSOCIATES	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	44594	EAGLE EYE EDITING	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	3300848	GREGG DRILLING & TESTING	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	005578	HOLLISTER DISPOSAL/AJAX POR	N N N N	\$0.00	0%	\$317.38	0%
Subcontractor	9433265	MARKETING COLLABORATIVE TH	N N N N	\$0.00	0%	\$21,126.94	3%
Subcontractor	HRC002	PRECISION SAMPLING	N N N N	\$0.00	0%	\$173.50	0%
Subcontractor	30100	R Q A ENVIRONMENTAL INC	C Y N Y	\$19,850.00	47%	\$34,360.99	5%
Subcontractor	23208	RUXTON PUMP & EQUIP CO	N N N N	\$0.00	0%	\$46,525.94	7%
Subcontractor	48816	SOMA CORPORATION	N Y N N	\$0.00	0%	\$0.00	0%
Subcontractor	22887	TRENCH PLATE RENTAL CO	N N N N	\$0.00	0%	\$18,316.99	3%
Subcontractor	9427653	WETLANDS RESEARCH ASSOCI	N N N N	\$3,910.00	9%	\$3,515.59	1%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts BPCN99000030					Industry	Professional Service	
Project Title	CONSTRUCTION SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$0.00			\$320,663.03	100%		
Sub Total		\$0.00			\$0.00	0%		
Sub MBE Total		\$0.00			\$0.00	0%		
Sub WBE Total		\$0.00			\$0.00	0%		
Sub Non MWBE Total		\$0.00			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48753	E A ENGINEERING SCIENCE & TE	N N N N	\$0.00		\$320,663.03	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN99000031				Industry	Architecture and Eng	
Project Title	As-Needed Asbestos & Lead Abatement Svc						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$800 000 00	100%		\$786 708 75	100%	
Sub Total		\$34 040 00	4%	100%	\$34 540 00	4%	100%
Sub MBE Total		\$34 040 00	4%	100%	\$34 540 00	4%	100%
Sub WBE Total		\$0 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36177	BLUEWATER ENVIRONMENTAL S	N N N N	\$765,960.00	96%	\$752,168.75	96%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C Y Y N	\$34,040.00	4%	\$34,540.00	4%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPCN99000032					Industry	Construction	
Project Title	CONSTRUCTION SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$0.00			\$1,063,225.94	100%		
Sub Total		\$0.00			\$2,093.86	0	100	
Sub MBE Total		\$0.00			\$0.00	0	0	
Sub WBE Total		\$0.00			\$0.00	0	0	
Sub Non MWBE Total		\$0.00			\$2,093.86	0	100	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27213	C.S.T ENVIRONMENTAL, INC	R N Y N	\$0.00		\$1,063,225.94	100%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C N N N	\$0.00		\$2,093.86	0%
Subcontractor	11961	MAYER ELECTRIC CO INC	C Y N Y	\$0.00		\$0.00	0%
Subcontractor	44616	RHAPSODY PAINTING	C Y Y N	\$0.00		\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C Y Y N	\$0.00		\$0.00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN00000008				Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,280.00	100%		\$8,280.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34601	S F L & W PARTNERSHIP	N N N N	\$8,280.00	100%	\$8,280.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN00000037				Industry	Architecture and Eng	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0.00			\$369,102.50	100%	
Sub Total		\$0.00			\$5,353.75	1%	100%
Sub MBE Total		\$0.00			\$0.00	0%	0%
Sub WBE Total		\$0.00			\$0.00	0%	0%
Sub Non MWBE Total		\$0.00			\$5,353.75	1%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17292	SOHA ENGINEERS	C Y Y N	\$0.00		\$363,748.75	99%
Subcontractor	48993	TELECOMM ENGINEERING INC	N N N N	\$0.00		\$5,353.75	1%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN00000044				Industry	Architecture and Eng	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$500 000 00	100%		\$145 010 34	100%	
Sub Total		\$0 00	0%		\$32 458 55	22%	100%
Sub MBE Total		\$0 00	0%		\$32 458 55	22%	100%
Sub WBE Total		\$0 00	0%		\$0 00	0%	0%
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	38874	DAMON S WILLIAMS ASSOCIATES	N N N N	\$0.00	0%	\$41,838.89	29%
Joint Contractor	40235	MALCOLM PIRNIE INC	N N N N	\$0.00	0%	\$7,292.18	5%
Joint Venture	52143	PIRNIE WILLIAMS J/V	N N N N	\$500,000.00	100%	\$63,420.72	44%
Subcontractor	18536	DON TODD ASSOCIATES INC	R Y Y N	\$0.00	0%	\$32,458.55	22%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN00000046					Industry	Architecture and Eng	
Project Title	CONSTRUCTION SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$0.00			\$64,483.72	100		
Sub Total		\$0.00			\$0.00	0		
Sub MBE Total		\$0.00			\$0.00	0%		
Sub WBE Total		\$0.00			\$0.00	0		
Sub Non MWBE Total		\$0.00			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27212	INGRAHAM/DEJESSE ASSOCIATE	C Y Y Y	\$0.00		\$64,483.72	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN00000048				Industry	Construction	
Project Title	AWSS CROSS CONNECTION SURVEY						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$750,000.00	100%		\$631,909.60	100%	
Sub Total		\$0.00	0		\$0.00	0	
Sub MBE Total		\$0.00	0		\$0.00	0	
Sub WBE Total		\$0.00	0		\$0.00	0	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41231	CH 2 M HILL/OLIVIA CHEN CONS	N N N N	\$750,000.00	100%	\$631,909.60	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN0000050				Industry	Professional Service			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$809,250.00	100%		\$395,789.25	100%			
Sub Total		\$195,000.00	32%	100%	\$79,148.07	20%	100%		
Sub MBE Total		\$178,750.00	29%	92%	\$45,109.67	11%	57%		
Sub WBE Total		\$18,250.00	3%	8%	\$14,536.41	4%	18%		
Sub Non MWBE Total		\$0.00	0%	0%	\$19,500.00	5%	25%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40568	GORDON N BALL INC	N N N N	\$414,250.00	68%	\$316,643.18	80%
Subcontractor	26599	MENDELIAN CONSTRUCTION INC	C Y Y N	\$130,000.00	21%	\$1,500.45	0%
Subcontractor	006884	V FONTANA & COMPANY	N N N N	\$0.00	0%	\$19,500.00	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$65,000.00	11%	\$58,145.62	15%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN0000057				Industry	Professional Service			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$500,000.00	100%		\$258,673.74	100%			
Sub Total		\$0.00	0%		\$26,932.09	10%	100%		
Sub MBE Total		\$0.00	0%		\$26,932.09	10%	100%		
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	43458	BIGGS CARDOSA ASSOCIATES INC	N N N N	\$250,000.00	50%	\$179,943.48	70%
Joint Contractor	03299	FAYE BERNSTEIN & ASSOC	C Y N Y	\$250,000.00	50%	\$51,798.17	20%
Joint Venture	53129	BIGGS CARDOSA/FAYE BERNSTEIN	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	31746	JMEC ENGINEERING INC	C Y Y N	\$0.00	0%	\$6,322.09	2%
Subcontractor	45888	RES ENGINEERS INC	C Y Y N	\$0.00	0%	\$20,610.00	8%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN0000058				Industry	Architecture and Eng			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$750,000.00	100%		\$562,682.94	100%			
Sub Total		\$0.00	0%		\$237,335.12	42%	100%		
Sub MBE Total		\$0.00	0%		\$237,335.12	42%	100%		
Sub WBE Total		\$0.00	0%		\$10,307.19	2%	4%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	57794	CAROLLO ENGINEERS	N N N N	\$0.00	0%	\$26,861.11	5%
Joint Contractor	41684	LEE INCORPORATED	C Y Y Y	\$0.00	0%	\$1,357,814.74	24%
Joint Venture	53128	CAROLLO ENGINEERS/LEE INC	N N N N	\$750,000.00	100%	\$1,614,675.85	29%
Subcontractor	24204	ARCOST CPM GROUP	C Y Y N	\$0.00	0%	\$98,360.00	2%
Subcontractor	03944	BUSINESS DEVELOPMENT INC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18536	DON TODD ASSOCIATES INC	C Y Y N	\$0.00	0%	\$91,197.57	16%
Subcontractor	06710	DRAFTICS INC	C Y Y Y	\$0.00	0%	\$10,307.19	2%
Subcontractor	11731	MANNA CONSULTANTS INC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	13699	OCAMPO ESTA CORP	C Y Y N	\$0.00	0%	\$37,836.36	7%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN0000063				Industry	Architecture and Eng			
Project Title	CONSTRUCTION SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$300,000.00	100%		\$40,708.31	100%			
Sub Total		\$0.00	0%		\$4,645.12	11%	100%		
Sub MBE Total		\$0.00	0%		\$3,483.84	9%	75%		
Sub WBE Total		\$0.00	0%		\$1,161.28	3%	25%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38960	GOUDDER ENGINEERING ASSOCI	C Y Y N	\$300,000.00	100%	\$36,063.19	89%
Subcontractor	34896	N B A ENGINEERING INC	C Y Y Y	\$0.00	0%	\$4,645.12	11%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN0100024				Industry	Professional Service			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$8,910.00	100%		\$8,910.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34601	S F L & W PARTNERSHIP	N N N N	\$8,910.00	100%	\$8,910.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN0200017				Industry	Professional Service			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$9,610.00	100%		\$9,610.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34601	S F L & W PARTNERSHIP	N N N N	\$9,610.00	100%	\$9,610.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN9800038				Industry	Architecture and Eng	
Project Title	BUENA VISTA SLOPE REPAIR						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	4
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$27,887.18	100%		\$190,701.91	100%	
Sub Total		\$8,021.50	29%	100%	\$53,822.48	28%	100%
Sub MBE Total		\$1,500.00	5%	19%	\$4,625.03	2%	9%
Sub WBE Total		\$0.00	0%	0%	\$10,285.92	5%	19%
Sub Non MWBE Total		\$6,521.50	23%	81%	\$38,711.53	20%	72%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A O S INC	R N N N	\$19,865.66	71%	\$135,131.93	71%
Subcontractor	26838	APPLIED TECHNOLOGY COUNCIL	N N N N	\$0.00	0%	\$40.69	0%
Subcontractor	9431535	CALIFORNIA UTILITY SURVEYS	N N N N	\$0.00		\$270.00	0%
Subcontractor	6803790	CLEAR HEART DRILLING	N N N N	\$6,521.50	23%	\$14,565.50	8%
Subcontractor	06924	ECOLAB INC	N N N N	\$0.00	0%	\$355.00	0%
Subcontractor	3300848	GREGG DRILLING & TESTING	N N N N	\$0.00		\$1,677.50	1%
Subcontractor	06213	H E W DRILLING CO	R N Y N	\$0.00	0%	\$2,867.98	2%
Subcontractor	45986	LANE SAFETY CO INC	R N N Y	\$0.00		\$3,235.92	2%
Subcontractor	9417179	P C EXPLORATION	N N N N	\$0.00	0%	\$8,845.00	5%
Subcontractor	14658	PITCHER DRILLING CO	N N N N	\$0.00		\$12,967.84	7%
Subcontractor	28345	ROBERT Y CHEW GEOTECHNICA	R Y Y N	\$1,500.00	5%	\$1,757.05	1%
Subcontractor	18923	UNDERWATER RESOURCES	C Y N Y	\$0.00		\$7,050.00	4%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts BPEN99000026				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,741.45	100%		\$5,741.45	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07792	COLE FOX HARDWARE	N N N N	\$5,741.45	100%	\$5,741.45	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts BPEN99000032					Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,507.31	100%		\$6,507.31	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14070	PACIFIC COAST TRANE SERVICE	N N N N	\$6,507.31	100%	\$6,507.31	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts					BPEN99000049	Industry	Construction	
Project Title	AS NEEDED AUTOCAD BASE MAP MANAGEMENT								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$0.00			\$68,886.75	100%			
Sub Total		\$0.00			\$2,400.00	3%	100%		
Sub MBE Total		\$0.00			\$1,800.00	2%	75%		
Sub WBE Total		\$0.00			\$600.00	1%	25%		
Sub Non MWBE Total		\$0.00			\$0.00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37963	GEOTOPO INC	C N Y N	\$0.00		\$86,486.75	97%
Subcontractor	45820	CENTEX DATA MANAGEMENT	C Y Y Y	\$0.00		\$2,400.00	3%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN99000051					Industry	Architecture and Eng		
Project Title	AS NEEDED IRRIGATION DESIGN & SURVEY								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	8	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$0.00			\$62,211.42	100%	
Sub Total				\$0.00			\$0.00	0%	
Sub MBE Total				\$0.00			\$0.00	0%	
Sub WBE Total				\$0.00			\$0.00	0%	
Sub Non MWBE Total				\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48388	JAMES D EDDY ASSOCIATES	N N N N	\$0.00		\$62,211.42	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts				BPEN99000052	Industry	Architecture and Eng	
Project Title	CONSTRUCTION SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$92,002.82	100%		\$202,063.79	100%		
Sub Total		\$79,122.42	86%	100%	\$29,222.66	14%	100%	
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%	
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%	
Sub Non MWBE Total		\$79,122.42	86%	100%	\$29,222.66	14%	100%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26252	MUROKAMI ASSOCIATES	C Y Y N	\$12,880.40	14%	\$172,841.13	86%
Subcontractor	36868	DUFFEY COMPANY THE	N N N N	\$39,561.21	43%	\$0.00	0%
Subcontractor	07239	E P C CONSULTANTS INC	N N N N	\$36,561.21	43%	\$29,222.66	14%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts					BPEN99000053	Industry	Architecture and Eng	
Project Title	AS NEEDED GIS SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$833 000.00	100%		\$1 098 890.16	100			
Sub Total		\$47 500.00	6%	100%	\$478 711.29	44%	100%		
Sub MBE Total		\$47 500.00	6%	100%	\$440 572.45	40%	92%		
Sub WBE Total		\$0.00	0%	0%	\$7 825.00	1%	2%		
Sub Non MWBE Total		\$0.00	0%	0%	\$30 313.84	3%	6%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18591	TOWILL INC	N N N N	\$785,500.00	94%	\$620,178.87	56%
Subcontractor	23946	A E C TECHNOLOGIES	N N N N	\$0.00	0%	\$5,600.00	1%
Subcontractor	48238	BIDCOM	C Y Y N	\$0.00	0%	\$150.00	0%
Subcontractor	17854	SUBTRONIC CORP	N N N N	\$0.00	0%	\$10,285.00	1%
Subcontractor	23971	TECHNICAL PUBLICATIONS	C Y N Y	\$0.00	0%	\$7,825.00	1%
Subcontractor	38864	TETRA TECH INC	N N N N	\$0.00	0%	\$14,428.84	1%
Subcontractor	003203	VALUECAD	C Y Y N	\$47,500.00	6%	\$440,422.45	40%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts				BPEN9900054	Industry	Construction
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$834,000.00	100%		\$815,437.03	100%	
Sub Total		\$531,630.00	64%	100%	\$333,243.18	41%	100%
Sub MBE Total		\$181,385.00	22%	34%	\$76,737.74	9%	23%
Sub WBE Total		\$18,765.00	2%	4%	\$10,742.12	1%	3%
Sub Non MWBE Total		\$331,470.00	40%	62%	\$245,763.33	30%	74%

Type	Vendor#	Vendor Name	E L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37863	GEOTOPO INC	C Y Y N	\$302,370.00	36%	\$482,193.85	59%
Subcontractor	44331	BIK WAH INTERNATIONAL	C Y Y N	\$125,100.00	15%	\$44,511.39	5%
Subcontractor	04730	C H 2 M HILL	N H N N	\$316,920.00	38%	\$231,213.33	28%
Subcontractor	5148632	NABILA SHAUKAT	N N N N	\$14,550.00	2%	\$14,550.00	2%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$75,060.00	9%	\$42,968.46	5%
Subcontractor	0324884	WILL CRICHTON	N N N N	\$0.00	0%	\$0.00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN9900056				Industry	Architecture and Eng	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26252	MUROKAMI ASSOCIATES	C Y Y N	\$0.00		\$128,364.11	58%
Subcontractor	07239	E P C CONSULTANTS INC	N N N N	\$0.00		\$94,599.41	42%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPEN9900054				Industry	Architecture and Eng	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0.00			\$52,010.03	100%	
Sub Total		\$0.00			\$24,563.94	47%	100%
Sub MBE Total		\$0.00			\$24,563.94	47%	100%
Sub WBE Total		\$0.00			\$0.00	0%	0%
Sub Non MWBE Total		\$0.00			\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	91451	ROYSTON HANAMOTO ALLEY & A R	N Y N	\$0.00		\$27,448.09	53%
Subcontractor	26252	MUROKAMI ASSOCIATES	C Y Y N	\$0.00		\$24,563.94	47%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPQA0200011				Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$350,000.00	100%		\$83,961.11	24%	
Sub Total		\$0.00	0%		\$4,161.56	5%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$42,116.50	50%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56236	LOUIE A WONG LLP	C Y Y Y	\$350,000.00	100%	\$4,161.56	5%
Subcontractor	26252	MUROKAMI ASSOCIATES	C Y Y N	\$0.00		\$0.00	0%
Subcontractor	55196	ECONOMICS INC	N N N N	\$0.00		\$42,116.50	50%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPQA0800016				Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0.00			\$128,215.49	100%	
Sub Total		\$0.00			\$39,323.17	31%	100%
Sub MBE Total		\$0.00			\$0.00	0%	0%
Sub WBE Total		\$0.00			\$9,700.00	8%	25%
Sub Non MWBE Total		\$0.00			\$29,623.17	23%	75%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19490	MAH & LOUIE	C Y Y N	\$0.00		\$88,892.32	69%
Subcontractor	03808	BROWN VENCE & ASSOCIATES	N N N N	\$0.00		\$4,620.00	4%
Subcontractor	55196	ECONOMICS INC	N N N N	\$0.00		\$25,003.17	20%
Subcontractor	24268	HARVEY M ROSE ACCOUNTANCY	N N N N	\$0.00		\$0.00	0%
Subcontractor	13356	NEWMAN DEBRA	C Y N Y	\$0.00		\$9,700.00	8%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPQA0800018				Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0.00			\$101,165.58	100	
Sub Total		\$0.00			\$59,858.56	59%	100%
Sub MBE Total		\$0.00			\$15,106.36	15%	25%
Sub WBE Total		\$0.00			\$0.00	0%	0%
Sub Non MWBE Total		\$0.00			\$44,752.20	44%	75%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47864	SKUMATZ ECONOMIC RESEARCH	N N N N	\$0.00		\$4,161.56	4%
Subcontractor	2657838	DEBRA NEWMAN ASSOCIATES	N N N N	\$0.00		\$15,106.36	15%
Subcontractor	3305479	ECONOMICS	N N N N	\$0.00		\$20,527.91	20%
Subcontractor	19490	MAH & LOUIE	C Y Y N	\$0.00		\$15,106.36	15%
Subcontractor	9113770	SOUND RESOURCE MANAGEMENT	N N N N	\$0.00		\$12,454.29	12%
Subcontractor	42161	YANO AND ASSOCIATES	C Y Y N	\$0.00		\$0.00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE0000003				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$12,661.03	100%		\$12,661.03	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$12,661.03	100%	\$12,661.03	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BP5E0000007					Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$36 628 24	100%		\$36 628 24	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11599	MACDONALD PAINT & DESIGN	N N N N	\$36 628 24	100%	\$36 628 24	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BP5E0000009					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$57 419 51	100%		\$57 419 51	100%	
Sub Total				\$ 00	0%		\$ 00	0%	
Sub MBE Total				\$ 00	0%		\$ 00	0%	
Sub WBE Total				\$ 00	0%		\$ 00	0%	
Sub Non MWBE Total				\$ 00	0%		\$ 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19087	THE URBAN FARMER STORE INC	R N N N	\$57 419 51	100%	\$57 419 51	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BP5E0000010					Industry	Professional Service		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$18,750.64	100%		\$18,750.64	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18970	UNITED LABORATORIES INC	N N N N	\$18 750 64	100%	\$18 750 64	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BP5E0000013					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$55,965.76	100%		\$55,965.76	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17122	IC DULUX PAINT CENTERS	N N N N	\$55 965 76	100%	\$55 965 76	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BP5E0000016					Industry	Construction		
Project Title	BID								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$43 376 47	100%		\$43 376 47	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51365	MUNIQUEP (A DIV OF DITCH WTC	R N N N	\$43 376 47	100%	\$43 376 47	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BP5E0000017				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$8 479 24	100%		\$8 479 24	100%			
Sub Total		50 00	0%		50 00	0%			
Sub MBE Total		50 00	0%		50 00	0%			
Sub WBE Total		50 00	0%		50 00	0%			
Sub Non MWBE Total		50 00	0%		50 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19832	WESTERN TRACTION CO	N N N N	\$8 479 24	100%	\$8 479 24	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BP5E0000018					Industry	Construction		
Project Title	NO OTHER SOURCE								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$19 795 94	100%		\$19 795 94	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19832	WESTERN TRACTION CO	N N N N	\$19 795 94	100%	\$19 795 94	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BP5E0000003					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total		Payment	% of Total	% of Sub Total	
Total		\$16 348 65	100			\$16 348 65	100		
Sub Total		\$0 00	0			\$0 00	0		
Sub MBE Total		\$0 00	0			\$0 00	0		
Sub WBE Total		\$0 00	0%			\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%			\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$16 348 65	100%	\$16 348 65	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE0100007					Industry	Professional Service		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$19,517.23	100%		\$19,517.23	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18970	UNITED LABORATORIES INC	N N N N	\$19,517.23	100%	\$19,517.23	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE01000012					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$21,186.77	100%		\$21,186.77	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10930	LAKEVIEW HARDWARE & LUMBER	N N N N	\$21,186.77	100%	\$21,186.77	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE01000014					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$59,468.40	100%		\$59,468.40	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17122	ICI DULUX PAINT CENTERS	N N N N	\$59,468.40	100%	\$59,468.40	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE01000021					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment		% of Total	% of Sub Total	
Total		\$74,898.53	100%		\$74,898.53		100%		
Sub Total		\$0.00	0%		\$0.00		0%		
Sub MBE Total		\$0.00	0%		\$0.00		0%		
Sub WBE Total		\$0.00	0%		\$0.00		0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00		0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08901	CENTRAL PRECAST CONCRETE I	N N N N	\$74,898.53	100%	\$74,898.53	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE02000022					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$16,980.41	100%		\$16,980.41	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19087	THE URBAN FARMER STORE INC	N N N N	\$16,980.41	100%	\$16,980.41	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BP5E02000003					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$19,937.82	100%		\$19,937.82	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$19,937.82	100%	\$19,937.82	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE02000006					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$81,679.33	100%		\$81,679.33	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17122	ICI DULUX PAINT CENTERS	N N N N	\$81,679.33	100%	\$81,679.33	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE02000008					Industry	Professional Service		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$29,551.62	100%		\$29,551.62	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18970	UNITED LABORATORIES INC	N N N N	\$29,551.62	100%	\$29,551.62	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE0200012				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$23 564 76	100%		\$23 564 76	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10930	LAKESIDE HARDWARE & LUMBER	N N N N	\$23 564 76	100%	\$23 564 76	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE02000015				Industry	Construction	
Project Title	EQUIPMENT MUST MATCH PRIOR EQUIPMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$113 472 88	100%		\$113 472 88	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08901	CENTRAL PRECAST CONCRETE	N N N N	\$113 472 88	100%	\$113 472 88	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE9900004				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9 243 30	100%		\$9 243 30	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$9 243 30	100%	\$9 243 30	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE9900007				Industry	CONSTRUCTION	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$88 518 86	100%		\$88 518 86	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11599	MACDONALD PAINT & DESIGN	N N N N	\$88 518 86	100%	\$88 518 86	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE9900009				Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9 504 98	100%		\$9 504 98	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18970	UNITED LABORATORIES INC	N N N N	\$9 504 98	100%	\$9 504 98	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE9900012				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13 380 79	100%		\$13 380 79	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19087	THE URBAN FARMER STORE INC	R N N N	\$13 380 79	100%	\$13 380 79	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSE9900022				Industry	Construction	
Project Title	NO OTHER SOURCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10 449 01	100%		\$10 449 01	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19832	WESTERN TRACTION CO	N N N N	\$10 449 01	100%	\$10 449 01	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSM0100006				Industry	Architecture and Eng	
Project Title	CONSTRUCTION SERVICES						
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	10	WBE Goal (Percent):	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0 00			\$297 995 45	100%	
Sub Total		\$0 00			\$35 960 00	12%	100%
Sub MBE Total		\$0 00			\$35 960 00	12%	100
Sub WBE Total		\$0 00			\$0 00	0%	0
Sub Non MWBE Total		\$0 00			\$0 00	0%	0

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0 00		\$262 035 45	88%
Subcontractor	07388	F W ASSOCIATES INC	N N N N	\$0 00		\$0 00	0
Subcontractor	39334	MENDOZA & ASSOCIATES	C Y Y Y	\$0 00		\$35 960 00	12%
Subcontractor	12168	PATRICIA O'BRIEN LANDSCAPE A	C Y N Y	\$0 00		\$0 00	0%
Subcontractor	30468	URS/STRUCTUS JOIN VENTURE	N N N N	\$0 00		\$0 00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSM01000007				Industry	Construction	
Project Title	CONSTRUCTION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$200 000 00	100%		\$370 701 69	100%	
Sub Total		\$32 160 00	16%	100%	\$47 862 75	13%	100%
Sub MBE Total		\$32 000 00	16%	100%	\$47 862 75	13%	100%
Sub WBE Total		\$160 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	54013	BEST DESIGN & CONSTRUCTION	C Y Y N	\$14,840.00	7%	\$119,941.80	32%
Joint Contractor	36051	TELAMON ENGINEERING CONSULTANTS	C Y Y Y	\$153,000.00	77%	\$115,557.83	31%
Prime Contractor	55338	TELAMON/BEST ENGINEERING PARTNERS	N N N N	\$0.00	0%	\$87,339.31	24%
Subcontractor	27029	COMPUTER DESIGN SOLUTIONS	C Y Y N	\$32,000.00	16%	\$47,862.75	13%
Subcontractor	26242	MERRILL & BEFU ASSOCIATES	C Y N Y	\$160.00	0%	\$0.00	0%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR00000005					Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$18 478.04	100%		\$18 478.04	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SERVICES	N N N N	\$18,478.04	100%	\$18,478.04	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR00000006				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$12,245.96	100%		\$12,245.96	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	64678	CENTER HARDWARE CO INC	N N N N	\$12,245.96	100%	\$12,245.96	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR00000007				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,156.80	100		\$5,156.80	100	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16330	SAN FRANCISCO GRAVEL CO	N N N N	\$5,156.80	100%	\$5,156.80	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR00000008				Industry	Professional Service	
Project Title	CHARTS, GLOBES & MAPS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$39,987.00	100%		\$39,987.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03736	BRIGHTER IMAGES	N N N N	\$39,987.00	100%	\$39,987.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR01000001				Industry	Professional Service	
Project Title	CHARTS, GLOBES & MAPS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03736	BRIGHTER IMAGES	N N N N	\$80,894.40	100%	\$80,894.40	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR01000008				Industry	Architecture (incl. Eng.)	
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9,593.00	100%		\$9,593.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%	1	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26738	RYAN ENGINEERING INC	N N N N	\$9,593.00	100%	\$9,593.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR01000010				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22917	U-SAVE EQUIPMENT RENTAL	C Y Y N	\$32,360.08	100%	\$32,360.08	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR02000001				Industry	Professional Service			
Project Title	CHARTS, GLOBES & MAPS								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$52 180 00	100%		\$52 180 00	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03736	BRIGHTER IMAGES	N N N N	\$52 180 00	100%	\$52 180 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR02000005				Industry	Architecture and Eng			
Project Title	PROFESSIONAL OR SPECIAL SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$19 907 50	100%		\$19 907 50	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26736	RYAN ENGINEERING INC	N N N N	\$19 907 50	100%	\$19 907 50	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR02000007				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$32 200 04	100%		\$32 200 04	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22917	U-SAVE EQUIPMENT RENTAL	C Y Y N	\$32 200 04	100%	\$32 200 04	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR02000008				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$9 079 72	100%		\$9 079 72	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04532	CARPENTER RIGGING & SUPPLY	N N N N	\$9 079 72	100%	\$9 079 72	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR02000009				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$9 817 05	100%		\$9 817 05	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$9 817 05	100%	\$9 817 05	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR02000015				Industry	Construction			
Project Title	PURCHASE BASED ON PRIOR AWARD AT SAME O								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$76 557 19	100%		\$76 557 19	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19832	WESTERN TRACTION CO	N N N N	\$76 557 19	100%	\$76 557 19	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR02000015				Industry	Construction			
Project Title	NO OTHER SOURCE								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$83 753 54	100%		\$83 753 54	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08574	GRANITE ROCK CO	N N N N	\$83 753 54	100%	\$83 753 54	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# BPSR02000016				Industry	Professional Service			
Project Title	CHARTS, GLOBES & MAPS								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$20 000 00	100%		\$20 000 00	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03736	BRIGHTER IMAGES	N N N N	\$20 000 00	100%	\$20 000 00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts# BPSR99000002				Industry	Professional Service			
Project Title	CHARTS, GLOBES & MAPS								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$44,911.50	100%		\$44,911.50	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03736	BRIGHTER IMAGES	N N N N	\$44,911.50	100%	\$44,911.50	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts# BPSR99000004				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$12,159.96	100%		\$12,159.96	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04532	CARPENTER RIGGING & SUPPLY	N N N N	\$12,159.96	100%	\$12,159.96	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts# BPSR99000009				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$27,391.72	100%		\$27,391.72	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$27,391.72	100%	\$27,391.72	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts# BPSR99000010				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$142,403.45	100%		\$142,403.45	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08574	GRANITE ROCK CO	N N N N	\$142,403.45	100%	\$142,403.45	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts# BPSR99000011				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$6,932.27	100%		\$6,932.27	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	24695	JORGENSEN & CO	N N N N	\$6,932.27	100%	\$6,932.27	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts# CTPW9112064				Industry	Professional Service			
Project Title	AS NEEDED OTHER PROFESSIONAL SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$15,397.76	100%						
Sub Total		\$0.00	0%		\$0.00				
Sub MBE Total		\$0.00	0%		\$0.00				
Sub WBE Total		\$0.00	0%		\$0.00				
Sub Non MWBE Total		\$0.00	0%		\$0.00				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18453	THORNTON ANDERSON ARCH	N N N N	\$15,397.76	100%	\$0.00	

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts# CTPW9330092				Industry	Professional Service			
Project Title	AS NEEDED OTHER PROFESSIONAL SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$6,392.10	100%						
Sub Total		\$0.00	0%		\$0.00				
Sub MBE Total		\$0.00	0%		\$0.00				
Sub WBE Total		\$0.00	0%		\$0.00				
Sub Non MWBE Total		\$0.00	0%		\$0.00				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02938	BASLINE ENVIRONMENTAL CON	C Y N Y	\$6,392.10	100%	\$0.00	

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts# CTPW9330162				Industry	Construction			
Project Title	AS NEEDED OTHER PROFESSIONAL SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$10,804.84	100%						
Sub Total		\$0.00	0%		\$0.00				
Sub MBE Total		\$0.00	0%		\$0.00				
Sub WBE Total		\$0.00	0%		\$0.00				
Sub Non MWBE Total		\$0.00	0%		\$0.00				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33065	DILLARD TRUCKING INC	R N N Y	\$10,804.84	100%	\$0.00	

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# CTPW9336093					Industry	Architecture and Eng		
Project Title	AS NEEDED OTHER PROFESSIONAL SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$13 100 00	100%						
Sub Total		\$0 00	0%		\$0 00				
Sub MBE Total		\$0 00	0%		\$0 00				
Sub WBE Total		\$0 00	0%		\$0 00				
Sub Non MWBE Total		\$0 00	0%		\$0 00				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	91510	SEAR-BROWN GROUP INC	N N N N	\$13 100 00	100%	\$0 00	

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DPW17061698					Industry	Architecture and Eng		
Project Title	AS NEEDED OTHER BLDG MAINT SVCS								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total		Payment	% of Total	% of Sub Total	
Total		\$375 000 00	100%			\$94 431 00	100%		
Sub Total		\$0 00	0%			\$0 00	0%		
Sub MBE Total		\$0 00	0%			\$0 00	0%		
Sub WBE Total		\$0 00	0%			\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%			\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22734	LUSTER CM INC	R N Y N	\$375 000 00	100%	\$94 431 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# OVBR0100109501					Industry	Construction		
Project Title	0370R HALL OF JUSTICE/444R								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$19 000 00	100%		\$19 000 00	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01201	ABCO MECHANICAL CONTRACTO	N N N N	\$19 000 00	100%	\$19 000 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVGA9900038501					Industry	Professional Service		
Project Title	Title Unavailable								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total		Payment	% of Total	% of Sub Total	
Total		\$18 728 50	100%			\$18 728 50	100%		
Sub Total		\$0 00	0%			\$0 00	0%		
Sub MBE Total		\$0 00	0%			\$0 00	0%		
Sub WBE Total		\$0 00	0%			\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%			\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44407	MILLENNIUM COMPUTER GROUP	N N N N	\$18 728 50	100%	\$18 728 50	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100011001				Industry	Construction			
Project Title	0033C BSES NON LABOR								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$15 027 25	100%		\$15 027 25	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08901	CENTRAL PRECAST CONCRETE I	N N N N	\$15 027 25	100%	\$15 027 25	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100011101					Industry	Construction		
Project Title	0033C - BSES NON LABOR								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total		Payment	% of Total	% of Sub Total	
Total		\$11 560 68	100%			\$11 560 68	100%		
Sub Total		\$0 00	0%			\$0 00	0%		
Sub MBE Total		\$0 00	0%			\$0 00	0%		
Sub WBE Total		\$0 00	0%			\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%			\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08901	CENTRAL PRECAST CONCRETE I	N N N N	\$11 560 68	100%	\$11 560 68	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100011001					Industry	Construction		
Project Title	0033C - BSES NON LABOR								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$14 349 13	100%		\$14 349 13	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08901	CENTRAL PRECAST CONCRETE I	N N N N	\$14 349 13	100%	\$14 349 13	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100011001					Industry	Construction		
Project Title	0033C BSES NON LABOR								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$11 126 68	100%		\$11 126 68	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08901	CENTRAL PRECAST CONCRETE I	N N N N	\$11 126 68	100%	\$11 126 68	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100011401				Industry	Construction
Project Title	0033C BSES NON LABOR					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$16,361.80	100%		\$16,361.80	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 08901		CENTRAL PRECAST CONCRETE	I N N N N	\$16,361.80	100%	\$16,361.80	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100011501				Industry	Construction
Project Title	0033C BSES NON LABOR					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$19,182.81	100%		\$19,182.81	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 08901		CENTRAL PRECAST CONCRETE	I N N N N	\$19,182.81	100%	\$19,182.81	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100011601				Industry	Construction
Project Title	0033C BSES NON LABOR					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$15,156.91	100%		\$15,156.91	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 08901		CENTRAL PRECAST CONCRETE	I N N N N	\$15,156.91	100%	\$15,156.91	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100011701				Industry	Construction
Project Title	0033C BSES NON LABOR					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$14,557.99	100%		\$14,557.99	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 08901		CENTRAL PRECAST CONCRETE	I N N N N	\$14,557.99	100%	\$14,557.99	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100011801				Industry	Construction
Project Title	0033C BSES NON LABOR					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$11,815.66	100%		\$11,815.66	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 08901		CENTRAL PRECAST CONCRETE	I N N N N	\$11,815.66	100%	\$11,815.66	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100011901				Industry	Construction
Project Title	0033C BSES NON LABOR					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$12,819.28	100%		\$12,819.28	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 08901		CENTRAL PRECAST CONCRETE	I N N N N	\$12,819.28	100%	\$12,819.28	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0100012001				Industry	Construction
Project Title	0033C BSES NON LABOR					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$12,297.39	100%		\$12,297.39	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 08901		CENTRAL PRECAST CONCRETE	I N N N N	\$12,297.39	100%	\$12,297.39	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# DVSE0200005001				Industry	Construction
Project Title	Title Unavailable					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$6,695.26	100%		\$6,695.26	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 08901		CENTRAL PRECAST CONCRETE	I N N N N	\$6,695.26	100%	\$6,695.26	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts				DV5E020005101	Industry	Construction
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5 358.38	100%		\$5 358.38	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08901	CENTRAL PRECAST CONCRETE	N N N N	\$5 358.38	100%	\$5 358.38	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POAT99000044				Industry	Professional Service	
Project Title	MOVING & STORAGE SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$546 567.00	100%		\$546 567.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49773	JOHNS RIFE GROUP INC	N N N N	\$546 567.00	100%	\$546 567.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POAT99000048				Industry	Professional Service	
Project Title	COMPUTER TRAINING SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$31 000.00	100%		\$30 420.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45854	U.S. CAD INC	N N N N	\$31 000.00	100%	\$30 420.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts				POAT99000076	Industry	Construction
Project Title	LABORATORY EQPT INST & ACCESS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1 023 282.00	100%		\$1 223 575.82	100%	
Sub Total		\$153 452.00	15%	100%	\$306 904.00	25%	100%
Sub MBE Total		\$16 810.00	2%	11%	\$33 620.00	3%	11%
Sub WBE Total		\$6 025.00	1%	4%	\$12 050.00	1%	4%
Sub Non MWBE Total		\$130 617.00	13%	85%	\$261 234.00	21%	85%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22615	ISEC INC	N N N N	\$869 836.00	85%	\$916 611.82	75%
Subcontractor	22737	B & O PAINTING CONTRACTOR	R N Y N	\$16 810.00	2%	\$33 620.00	3%
Subcontractor	06272	DECKER ELECTRIC CO	R N N N	\$130 617.00	13%	\$261 234.00	21%
Subcontractor	30803	GALLIERA INC DBA TRICO CONST	C Y N Y	\$6 025.00	1%	\$12 050.00	1%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts				POAT99000092	Industry	Professional Service
Project Title:	COMPUTER TRAINING SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$23 660.00	100%		\$23 660.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45854	U.S. CAD INC	N N N N	\$23 660.00	100%	\$23 660.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POBR00000021				Industry	Construction	
Project Title	MASONRY CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10 000.00	100%		\$8 700.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50587	R CUNNINGHAM & CO INC	N N N N	\$10 000.00	100%	\$8 700.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts				POBR00000094	Industry	Construction
Project Title	ROOFING CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$28,956.00	100%		\$32,528.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11043	LAWSON ROOFING CO INC	N N N N	\$28 956.00	100%	\$32 528.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POBR00000102				Industry	Professional Service	
Project Title	MAINT/REPAIR VENTILATION SYS & EQPT. HV						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$24 850.00	100%		\$24 850.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51975	AIR DOCTOR	N N N N	\$24 850.00	100%	\$24 850.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR0000119 Industry Professional Service			
Project Title	LIBRARY CATALOGING & RELATED SERVICES			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$42 750 00	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25377	VECTOR TRANSPORTATION/BEKI	C Y N N	\$42 750 00	100%	\$42 750 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR0000150 Industry Construction			
Project Title	ROOFING CONTRACTING			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$19 102 00	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N N N N	\$19 102 00	100%	\$19 102 00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR0000247 Industry Construction			
Project Title	ELECTRICAL CONTRACTING			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$41 500 00	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$41 500 00	100%	\$41 500 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR0000248 Industry Professional Service			
Project Title	INSTALL/REPAIR FLOORING COVERING MATL			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$15 786 00	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	91308	PARTITION SPECIALTIES INC	N N N N	\$15 786 00	100%	\$15 786 00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR0000309 Industry Construction			
Project Title	MAINT/REPAIR ELEVATORS			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$24 688 00	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09677	SAN FRANCISCO ELEVATOR CO	R N N N	\$24 688 00	100%	\$24 688 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR0000436 Industry Construction			
Project Title	ROOFING CONTRACTING			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$40 475 00	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19811	WESTERN ROOFING SERVICE	N N N N	\$40 475 00	100%	\$40 475 00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR0000558 Industry Construction			
Project Title	ROOFING CONTRACTING			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$20 613 00	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N N N N	\$20 613 00	100%	\$20 613 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR0000612 Industry Construction			
Project Title	ROOFING CONTRACTING			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$12 450 00	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N N N N	\$12 450 00	100%	\$12 450 00	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# POBR0100045 Industry Construction
Project Title ROOFING CONTRACTING
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13,385.00	100%		\$13,385.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11043	LAWSON ROOFING CO INC	N N N N	\$13,385.00	100%	\$13,385.00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# POBR01000115 Industry Construction
Project Title ENGINEERING CORROSION
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$56,804.00	100%		\$56,804.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11011	WESTERN ROOFING SERVICE	N N N N	\$56,804.00	100%	\$56,804.00	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# POBR01000437 Industry Construction
Project Title INSULATION & ACOUSTICAL CONTRACTING
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15,530.00	100%		\$15,530.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18257	TEMPER INSULATION CO	C Y Y N	\$15,530.00	100%	\$15,530.00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# POBR01000488 Industry Construction
Project Title GENERAL BUILDING CONTRACTING
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$32,800.00	100%		\$32,800.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30341	C M CHIANG CONSTRUCTION INC	C Y Y N	\$32,800.00	100%	\$32,800.00	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# POBR02000171 Industry Construction
Project Title ROOFING CONTRACTING
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$57,500.00	100%		\$65,953.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	57633	PIONEER CONTRACTORS INC	N N N N	\$57,500.00	100%	\$65,953.00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# POBR02000173 Industry Professional Service
Project Title ROOFING CONTRACTING
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,844.00	100%		\$7,844.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23853	R & S ERECTION OF SAN MATEO I N	N N N N	\$7,844.00	100%	\$7,844.00	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contract# POBR08000288 Industry Construction
Project Title MAINT/REPAIR ELECTRICAL EQPT
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$19,780.00	100%		\$19,780.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14070	PACIFIC COAST TRANE SERVICE	N N N N	\$19,780.00	100%	\$19,780.00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contract# POBR08000299 Industry Construction
Project Title MAINT/REPAIR ELEVATORS
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,537.00	100%		\$12,537.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13962	OTIS ELEVATOR CO	N N N N	\$12,537.00	100%	\$12,537.00	100%

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Department Name DEPARTMENT OF PUBLIC WORKS Contracts POBR98000309 Industry Construction
Project Title ROOFING CONTRACTING
Joint Venture N Single Vendor N MBE Goal (Percent) 16 WBE Goal (Percent) 84

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$21 427.50	100%		\$21 427.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N N N N	\$21 427.50	100%	\$1 000.00	5%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts POBR98000335 Industry Construction
Project Title ROOFING CONTRACTING
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 959.00	100%		\$5 959.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N N N N	\$5 959.00	100%	\$5 959.00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts POBR98000336 Industry Construction
Project Title MAINT/REPAIR ELEVATORS
Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12 900.00	100%		\$12 900.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13962	OTIS ELEVATOR CO	N N N N	\$12 900.00	100%	\$12 900.00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts POBR98000377 Industry Construction
Project Title ROOFING CONTRACTING
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13 740.00	100%		\$13 740.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZAT	C Y Y N	\$13 740.00	100%	\$13 740.00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts POBR98000429 Industry Construction
Project Title ROOFING CONTRACTING
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13 100.00	100%		\$13 100.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N N N N	\$13 100.00	100%	\$13 100.00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts POBR98000464 Industry Professional Service
Project Title ENGINEERING CORROSION
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10 000.00	100%		\$0.00	0%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40789	TECHNICAL ROOF SERVICES INC	N N N N	\$10 000.00	100%	\$0.00	0%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts POBR98000531 Industry Construction
Project Title ROOFING CONTRACTING
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$19 970.00	100%		\$19 970.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11043	LAWSON ROOFING CO INC	N N N N	\$19 970.00	100%	\$19 970.00	100%

Department Name DEPARTMENT OF PUBLIC WORKS Contracts POBR98000534 Industry Construction
Project Title MAINT/REPAIR HVAC SYS & EQPT HEATING
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 304.00	100%		\$5 304.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14070	PACIFIC COAST TRANE SERVICE	N N N N	\$5 304.00	100%	\$5 304.00	100%

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13,500.00	100%		\$13,500.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N	N	N	N	\$13 500 00	100%	\$13 500 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts# POBR99000017				Industry	Professional Service	
Project Title	TILE CERAMIC & MOSAIC CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$16,500.00	100%		\$16,500.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	45329	MALAVE TILE DEVELOPMENT	N	N	N	N	\$16 500 00	100%	\$16 500 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract#			POBR99000108	Industry	Construction	
Project Title	ROOFING CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$26,117.00	100%		\$26,117.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MMBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	100%	Payment	100%
			N	B	B	B		Total		Total
			R	E	E					
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N	N	N	N	\$26,117.00	100%	\$26,117.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS			Contract#	POBR99000109	Industry	Constructor
Project Title	ROOFING CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$23,949.00	100%		\$23,949.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E					
Prime Contractor	00450	GONZALEZ ROOFING & WATERP	N	N	N	N	\$23,949.00	100%		100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts# POBR99000171				Industry	Construction	
Project Title	MAINT/REPAIR AIR CONDITIONING SYS & EQP						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6 000.00	100%		\$5 660.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non M/WBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	01201	ABCO MECHANICAL CONTRACTORS	N	N	N	N	\$6,000.00	100%	\$5,660.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000181				Industry	Construction	
Project Title:	ROOFING CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,072.00	100%		\$7,072.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non M/WBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	11043	LAWSON ROOFING CO INC	N	N	N	N	\$7 072 00	100%	\$7 072 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000206				Industry	Construction
Project Title	ROOFING CONTRACTING					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$ 483.00	100%		\$ 483.00	100%	
Sub Total	50.00	0%		50.00	0%	
Sub MWBE Total	50.00	0%		50.00	0%	
Sub WBSE Total	50.00	0%		50.00	0%	
Sub Non MWBE Total	50.00	0%		50.00	0%	

Type	Vendor	Vendor Name	C L M W				Award	% of Total	Payment	% of Total
			N B B B							
			R E E E							
Prime Contractor	11043	LAWSON ROOFING CO INC	N	N	N	N	\$5 483 00	100 %	\$5 483 00	100 %

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000231			Industry	Professional Service
Project Title	WOOD DOORS GATES FRAMES & PARTS FABRI				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,900.00	100%		\$5,900.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	90151	AUTOMATIC GARAGE DOOR COR	N	N	N	N	\$5,900.00	100%	\$5,900.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000232				Industry	Construction	
Project Title	ROOFING CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13,447.00	100%		\$14,047.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11043	LAWSON ROOFING CO INC	N N N N	\$13,447.00	100%	\$14,047.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000233				Industry	Construction	
Project Title	SHEET METAL CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$22 000.00	100%		\$13 224.40	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17575	STANDARD SHEET METAL	N N N N	\$22,000.00	100%	\$13,224.40	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000243				Industry	Construction	
Project Title	ROOFING CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7,000.00	100%		\$6,987.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	OONZALEZ ROOFING & WATERP	N N N N	\$7,000.00	100%	\$6,987.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000320				Industry	Architecture and Eng	
Project Title	EVENT/EXHIBIT DESIGN/CONSTRUCTION CONTRA						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9,700.00	100%		\$9,100.56	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41876	IMPACT LIGHTING AND PRODUCT	N N N N	\$9,700.00	100%	\$9,100.56	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000321				Industry	Construction	
Project Title	PLUMBING CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$39 000.00	100%		\$39 000.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05694	CORNELY CO	N Y N N	\$39,000.00	100%	\$39,000.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000343				Industry	Construction	
Project Title	ENGINEERING CORROSION						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$20 499.00	100%		\$20 499.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19811	WESTERN ROOFING SERVICE	N N N N	\$20,499.00	100%	\$20,499.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000352				Industry	Professional Service	
Project Title	ELEVATOR ESCALATOR & MOVING WALKWAY SYS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$28,957.00	100%		\$28,987.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12066	PACIFIC ACCESS CONTRACTORS R	N N N N	\$28,957.00	100%	\$28,987.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POBR99000357				Industry	Construction	
Project Title	MAINT/REPAIR AIR CONDITIONING SYS & EOP						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$16,878.00	100%		\$16,878.00	100	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01201	ABCO MECHANICAL CONTRACTO	N N N N	\$16,878.00	100%	\$16,878.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POBR99000358			Industry	Professional Service
Project Title	MAINT/REPAIR AIR CONDITIONING SYS & EQP				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$22 575 00	100%		\$22 575 00
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50188	A VALENTE & SONS INC	N N N N	\$22 575 00	100%	\$22 575 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POBR99000407			Industry	Construction
Project Title	ROOFING CONTRACTING				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$17 000 00	100%		\$16 688 00
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N N N N	\$17 000 00	100%	\$16 688 00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POBR99000453			Industry	Construction
Project Title	ROOFING CONTRACTING				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$20 000 00	100%		\$19 960 00
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZAT	C Y Y Y	\$20 000 00	100%	\$19 960 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POBR99000554			Industry	Construction
Project Title	ROOFING CONTRACTING				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$24 500 00	100%		\$22 000 00
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N N N N	\$24 500 00	100%	\$22 000 00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POBR99000574			Industry	Construction
Project Title	MAINT/REPAIR ELEVATORS				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$17 989 30	100%		\$16 580 00
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09677	SAN FRANCISCO ELEVATOR CO	R N N N	\$17 989 30	100%	\$16 580 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POBR99000576			Industry	Construction
Project Title	MAINT/REPAIR HVAC SYS & EQPT HEATING				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$23 900 00	100%		\$23 860 20
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14070	PACIFIC COAST TRANE SERVICE	N N N N	\$23 900 00	100%	\$23 860 20	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POBR99000577			Industry	Construction
Project Title	ROOFING CONTRACTING				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$7 500 00	100%		\$7 500 00
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	N N N N	\$7 500 00	100%	\$7 500 00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POBR99000581			Industry	Architecture and Eng
Project Title	COMPUTER SYSTEM CONSULTING				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$10 000 00	100%		\$0 00
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$10 000 00	100%	\$0 00	0%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POCN9000151					Industry	Architecture and Eng		
Project Title	COMPUTER SYSTEM CONSULTING								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$20 000.00	100%		\$19 999.50	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$20 000.00	100%	\$19 999.50	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POEN0000172					Industry	Professional Service		
Project Title	COMPUTER SYSTEM CONSULTING								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$10 000.00	100%		\$10 000.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C03203	VALUECAD	C Y Y N	\$10 000.00	100%	\$10 000.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POEN01000120					Industry	Architecture and Eng		
Project Title	ENGINEERING MECHANICAL/ELECTRICAL								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$65,344.69	100%		\$65,344.69	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	55204	GOUDER ENGINEERING ASSOCI	C Y Y N	\$65 344.69	100%	\$65 344.69	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contracts POEN99000142					Industry	Professional Service		
Project Title	MANAGEMENT CONSULTING								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$48,832.85	100%		\$47,099.30	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48561	MARGEN & ASSOCIATES	N N N N	\$48 832.85	100%	\$47 099.30	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POGA00000051					Industry	Professional Service		
Project Title	CUSTOM COMPUTER SOFTWARE MAINFRAME MIN								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$60 000.00	100%		\$60 000.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N N N N	\$60 000.00	100%	\$60 000.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POGA01000036					Industry	Professional Service		
Project Title	MANAGEMENT CONSULTING								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$12 095 00	100%		\$12 095 00	100%			
Sub Total		50 00	0%		50 00	0%			
Sub MBE Total		50 00	0%		50 00	0%			
Sub WBE Total		50 00	0%		50 00	0%			
Sub Non MWBE Total		50 00	0%		50 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53708	PERSPECTUS INC	N N N N	\$12 095.00	100%	\$12 095.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POGA01000072					Industry	Professional Service		
Project Title	EMPLOYMENT TRAINING & DEVELOPMENT SERVICE								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$17 000.00	100%		\$5 593.68	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52110	VANWRITE BUSINESS WRITING	N N N N	\$17 000.00	100%	\$5 593.68	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POGA98000023					Industry	Professional Service		
Project Title	COMPUTER SYSTEM CONSULTING								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$9,200.00	100		\$8,265.00	100			
Sub Total		\$0.00	0		\$0.00	0			
Sub MBE Total		\$0.00	0		\$0.00	0			
Sub WBE Total		\$0.00	0		\$0.00	0			
Sub Non MWBE Total		\$0.00	0		\$0.00	0			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N N N N	\$9 200.00	100%	\$8 265.00	100%

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Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POGA9800040				Industry	Professional Service	
Project Title	COMPUTER SYSTEM CONSULTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$44,325.00	100%		\$44,325.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N N N N	\$44,325.00	100%	\$44,325.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POGA9900022				Industry	Professional Service	
Project Title	COMPUTER SYSTEM CONSULTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$21 000.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45168	ELECTRONIC STORAGE CORP	N N N N	\$21,000.00	100%	\$0.00	

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POGA9900094				Industry	Professional Service	
Project Title	COMPUTER SYSTEM CONSULTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9,870.00	100%		\$9,870.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N N N N	\$9,870.00	100%	\$9,870.00	100%

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POGA9900092				Industry	Professional Service	
Project Title	COMPUTER SYSTEM CONSULTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9 000.00	100%		\$9 000.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N N N N	\$9,000.00	100%	\$9,000.00	100%

HUMAN RESOURCES

Department Name	DEPARTMENT OF PUBLIC WORKS Contract# POSR0000108					Industry	Construction	
Project Title	WHARF PIER & BRIDGE EOPT MATLS & SUPPL							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22652	PAN MARINE CONSTRUCTORS INC	C Y N Y	\$22,590.00	100%	\$22,590.00	100%

Department Name	HUMAN RESOURCES			Contract#	BPHS0000001		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0		WBE Goal (Percent)	0	
							</		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N N N N	\$0.00		\$0.00	0%

Department Name	HUMAN RESOURCES				Contract#	BPHS0000003		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES									
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		<u>Award</u>	<u>% of Total</u>	<u>% of Sub Total</u>	<u>Payment</u>	<u>% of Total</u>	<u>% of Sub Total</u>			
Total					\$245,394.00	100%				
Sub Total		\$0.00			\$0.00	0%				
Sub MBE Total		\$0.00			\$0.00	0%				
Sub WBE Total		\$0.00			\$0.00	0%				
Sub Non MWBE Total		\$0.00			\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N N N N	\$0.00		\$0.00	0%

Department Name	HUMAN RESOURCES		Contract#	BPHS01000002		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$378,737.27	100%		\$378,737.27	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48689	STERLING STAFFING INC	N N N N	\$378,737.27	100%	\$378,737.27	100%

Department Name	HUMAN RESOURCES		Contract#	BPHS99000002		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$669,079.18	100%					
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48689	STERLING STAFFING INC	N N N N	\$0.00		\$0.00	0%

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Department Name	HUMAN RESOURCES		Contract#	BPR08000015		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$269,693.27	100%					
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36641	DATCO SERVICES CORPORATION	N N N N	\$0.00		\$0.00	0%

Department Name	HUMAN RESOURCES		Contract#	BPR089000009		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$24,375.00	100%					
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N N N N	\$0.00		\$0.00	0%

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Department Name	HUMAN RESOURCES		Contract#	BPWC01000004		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$253,000.00	100%					
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N N N N	\$0.00		\$0.00	0%

Department Name	HUMAN RESOURCES		Contract#	BPWC01000005		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$2,786,463.96	100%					
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N N N N	\$0.00		\$0.00	0%

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Department Name	HUMAN RESOURCES		Contract#	BPWC02000008		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$149,864.00	100%					
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N N N N	\$0.00		\$0.00	0%

Department Name	HUMAN RESOURCES		Contract#	BPWC98000004		Industry	Professional Service	
Project Title	EQUIPMENT REPAIRS							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$3,027,249.89	100%					
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N N N N	\$0.00		\$0.00	0%

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Department Name	HUMAN RESOURCES			Contract#	BPWC98000005			Industry	Professional Service		
Project Title	EQUIPMENT REPAIRS										
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total							\$511,401.68	100%			
Sub Total				\$0.00			\$0.00	0%			
Sub MBE Total				\$0.00			\$0.00	0%			
Sub WBE Total				\$0.00			\$0.00	0%			
Sub Non MWBE Total				\$0.00			\$0.00	0%			
				C L M W N B B B R E E E							
Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total			
Prime Contractor	44145	CORVEL HEALTHCARE CORPORA		N N N N	\$0.00		\$0.00	0%			

Department Name	HUMAN RESOURCES			Contract#	BPWC98000007			Industry	Professional Service		
Project Title	EQUIPMENT REPAIRS										
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total							\$517,823.41	100%			
Sub Total				\$0.00			\$0.00	0%			
Sub MBE Total				\$0.00			\$0.00	0%			
Sub WBE Total				\$0.00			\$0.00	0%			
Sub Non MWBE Total				\$0.00			\$0.00	0%			
				C L M W N B B B R E E E							
Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total			
Prime Contractor	30670	EOS CLAIMS SERVICES INC		N N N N	\$0.00		\$0.00	0%			

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Department Name	HUMAN RESOURCES			Contract#	BPWC99000001			Industry	Professional Service		
Project Title	EQUIPMENT REPAIRS										
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total							\$927,897.14	100%			
Sub Total				\$0.00			\$0.00	0%			
Sub MBE Total				\$0.00			\$0.00	0%			
Sub WBE Total				\$0.00			\$0.00	0%			
Sub Non MWBE Total				\$0.00			\$0.00	0%			
				C L M W N B B B R E E E							
Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total			
Prime Contractor	44145	CORVEL HEALTHCARE CORPORA		N N N N	\$0.00		\$0.00	0%			

Department Name	HUMAN RESOURCES			Contract#	BPWC99000005			Industry	Professional Service		
Project Title	PROFESSIONAL SERVICES										
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total							\$660,342.5	100%			
Sub Total				\$0.00			\$0.00	0%			
Sub MBE Total				\$0.00			\$0.00	0%			
Sub WBE Total				\$0.00			\$0.00	0%			
Sub Non MWBE Total				\$0.00			\$0.00	0%			
				C L M W N B B B R E E E							
Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total			
Prime Contractor	30670	EOS CLAIMS SERVICES INC		N N N N	\$0.00		\$0.00	0%			

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Department Name	HUMAN RESOURCES			Contract#	BPWC99000006			Industry	Professional Service		
Project Title	PROFESSIONAL SERVICES										
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total							\$6,939,021.23	100%			
Sub Total				\$0.00			\$0.00	0%			
Sub MBE Total				\$0.00			\$0.00	0%			
Sub WBE Total				\$0.00			\$0.00	0%			
Sub Non MWBE Total				\$0.00			\$0.00	0%			
				C L M W N B B B R E E E							
Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total			
Prime Contractor	30670	EOS CLAIMS SERVICES INC		N N N N	\$0.00		\$1,288,416.62	19%			

Department Name	HUMAN RESOURCES			Contract#	BPWC99000008			Industry	Professional Service		
Project Title	PROFESSIONAL SERVICES										
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total							\$2,023,410.58	100%			
Sub Total				\$0.00			\$0.00	0%			
Sub MBE Total				\$0.00			\$0.00	0%			
Sub WBE Total				\$0.00			\$0.00	0%			
Sub Non MWBE Total				\$0.00			\$0.00	0%			
				C L M W N B B B R E E E							
Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total			
Prime Contractor	44145	CORVEL HEALTHCARE CORPORA		N N N N	\$0.00		\$0.00	0%			

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Department Name	HUMAN RESOURCES			Contract#	POHS02000007			Industry	Professional Service		
Project Title	HEALTH MANAGEMENT CONSULTING SERVICES										
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total				\$300,000.00	100%		\$546,623.00	100%			
Sub Total				\$0.00	0%		\$0.00	0%			
Sub MBE Total				\$0.00	0%		\$0.00	0%			
Sub WBE Total				\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%			
				C L M W N B B B R E E E							
Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total			
Prime Contractor	05829	TOWERS PERRIN INC		N N N N	\$0.00	0%	\$0.00	0%			

Department Name	HUMAN RESOURCES			Contract#	POHS980000029			Industry	Professional Service		
Project Title	FURNITURE										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0			WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total				\$4,758.82	100%		\$5,044.18	100%			
Sub Total				\$0.00	0%		\$0.00	0%			
Sub MBE Total				\$0.00	0%		\$0.00	0%			
Sub WBE Total				\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%			
				C L M W N B B B R E E E							
Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total			
Prime Contractor	15994	RUCKER FULLER INC		N N N N	\$4,758.82	100%	\$5,044.18	100%			

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Type	Vendor	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	05829	TOWERS PERRIN INC	N	N	N	N	\$0.00	0%	\$0.00	0%

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10 000.00	100%		\$3 771.80	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MMBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	11528	LUSK & SNYDER COURT REPORT	N	N	N	N	\$0 00	0%	\$0 00	0%

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	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$19,900.00	100%		\$19,900.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non M/MBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	51345	KENNETH HAWKINS & ASSOCIAT	N	N	N	N	\$0.00	0%	\$0.00	

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PARKING AND TRAFFIC COMMISSION

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$82,405.88	100%		\$82,405.88	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non M/MBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	35039	U.S. LEGENDS INC	N	N	N	N	\$82,405.88	100%	\$82,405.88	100%

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$8 668 257.53	100%		53 285 979.08	100%	
Sub Total	\$714 847.90	8%	100%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	
Sub Non MBE Total	\$714 847.90	8%	100%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N	L B	M B	W B	Award	% of Total	Payment	% of Total
			R	E	E	E				
Prime Contractor	43701	P R W T SERVICES INC	N	N	N	N	\$7,953,409.63	92%	\$3,285,979.08	100%
Subcontractor	9431965	NBA ENGINEERING INC	N	N	N	N	\$15,156.90	0%	\$0.00	0%
Subcontractor	9432899	VAN HOOK ENTERPRISES	N	N	N	N	\$699,691.00	8%	\$0.00	0%

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	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,265.55	100%		\$8,265.55	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N	N	N	N	\$8,265.55	100%	\$8,265.55	100%

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$30,874.35	100%		\$30,874.35	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MWBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C N R	L B E	M E	W E	% of Total	% of Total
Prime Contractor	21681	ALL TECH SUPPLY	N	N	N	N	\$30 874 35	100%

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Department Name	PARKING AND TRAFFIC COMMISS Contract# BPPK01000016					Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$125 000 00	100%		\$57 160 97	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13281	NELSON NYGAARD CONSULTING	C Y N Y	\$125,000.00	100%	\$57,160.97	100%

Department Name	PARKING AND TRAFFIC COMMISS Contract# BPPK01000017				Industry	Architecture and Engi	
Project Title	PROFESSIONAL SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$125,000.00	100%		\$88,140.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51535	OVE ARUP & PARTNERS CALIFOR	N N N N	\$125,000.00	100%	\$88,140.00	100%

Department Name	PARKING AND TRAFFIC COMMISS Contract# BPPK02000005					Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$15 046 07	100%		\$15 046 07	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21681	ALL TECH SUPPLY	N N N N	\$15,046.07	100%	\$15,046.07	100%

Department Name	PARKING AND TRAFFIC COMMISS Contracts BPPK02000006				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6 783.98	100%		\$6 783.98	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03885	C H BULL CO	N N N N	\$6,783.98	100%	\$6,783.98	100%

Department Name	PARKING AND TRAFFIC COMMISS Contract# BPPK99000015				Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES						
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$30,000,000.00	100%		\$31,001,564.87	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43701	P R W T SERVICES INC	R N N N	\$30,000,000.00	100%	\$31,001,564.87	100%

Department Name	PARKING AND TRAFFIC COMMISS Contract# POPK00000053				Industry	Architecture and Engi	
Project Title	MANAGEMENT CONSULTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$105 000 00	100%		\$104 793 55	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45824	KATZ OKITSU & ASSOCIATES	R N Y N	\$105,000.00	100%	\$104,793.55	100%

Department Name	PARKING AND TRAFFIC COMMISS Contract# POPK01000129				Industry	Construction	
Project Title	TRAILERS, PARTS & ACCESSORIES, AUTOMOTI						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,331.31	100%		\$5,331.31	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26199	PACIFIC UTILITY EQUIPMENT CO	N N N N	\$5,331.31	100%	\$5,331.31	100%

PORT

Department Name	PORT		Contract				BPP000000004		Industry	Construction	
Project Title	OPEN MARKET PURCHASES										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)			0	WBE Goal (Percent)			0
		Award	% of Total	% of Sub Total			Payment	% of Total	% of Sub Total		
Total		\$6 791.06	100%				\$6 791.06	100%			
Sub Total		\$0.00	0%				\$0.00	0%			
Sub MBE Total		\$0.00	0%				\$0.00	0%			
Sub WBE Total		\$0.00	0%				\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%				\$0.00	0%			

Type	Vendors	Vendor Name	C	L	M	W	N	B	B	B	W	Award	% of Total	Payment	% of Total
			R	E	E	E									
			C	Y	N	N									
Prime Contractor	14508	J R PETERS CO INC										\$6 791.06	100%	\$6 791.06	100%

Department Name	PORT		Contract#	BPPO00000006		Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$10,810.41	100%		\$10,810.41	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

				C	L	M	W				
				N	B	B	B				
				R	E	E					
Type	Vendor#	Vendor Name		N	N	N	N	Award	% of Total	Payment	% of Total
Prime Contractor 14329		PATTERSON PARTS INC		N	N	N	N	\$10,810.41	100%	\$10,810.41	100%

Department Name	PORT	Contract#	BPP000000007	Industry	Construction		
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,943.00	100%		\$8,943.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	01261	A C 3	R	E	E	E	\$8,943.00	100%	\$8,943.00	100%

Department Name		PORT		Contract#	BPO00000009	Industry	Construction
Project Title		OPEN MARKET PURCHASES					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17,947.69	100%		\$17,947.69	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	W	R	E	E	Award	% of Total	Payment	% of Total
[Prime Contractor]	04532	CARPENTER RIGGING & SUPPLY	N	N	N	N	N	N	N	N				\$17,947.69	100%		100%

Supermarket Name	PORT	Contract#	BPO00000011			Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total		\$6 400 43	100%		56 400 43	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
Prime Contractor	09423	R B HORNBERGER CO	N	N	N	N	\$6 400 43	100%	\$6 400 43	100%

Department Name	PORT	Contract#	BPO00000012	Industry	Construction
Project Title	OPEN MARKET PURCHASES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	
				Payment	% of Total
					% of Sub Total
Total		\$5 889 80	100%		
Sub Total		\$0 00	0%	\$0 00	0%
Sub MBE Total		\$0 00	0%	\$0 00	0%
Sub WBE Total		\$0 00	0%	\$0 00	0%
Sub Non MWBE Total		\$0 00	0%	\$0 00	0%

Type	Vendors	Vendor Name	C L M W	N B B S	R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15780	ROBERTS & BRUNE CO	N N N N	N	N	\$5 889 80	100%		100%

Department Name	PORT			Contract#	BPP00000014		Industry	Construction	
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$26,380.27	100%		\$26,380.27	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	18418	THOLL FENCE INC	N	N	N	N	\$26,380.27	100%	\$26,380.27	100%

Department Name	PORT		Contract#	BPO00000015		Industry	Construction			
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$6 619.34	100%		\$6 619.34	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				
Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	W				
			R	E	E					
Prime Contractor 19711		WEST COAST CONTRACTORS SE	N	N	N	N	\$6 619.34	100%	\$6 619.34	100%

Department Name	PORT	Contract#	BPP00000028	Industry	Architecture and Eng
Project Title	PROFESSIONAL OR SPECIAL SERVICES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$125 090 00	100%		\$125 090 00
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00
		C L M W	N B B B	R E E E	
Type	Vendor#	Vendor Name		Award	% of Total
Prime Contractor 07502	FERMA CORP		N N N N	\$125 090 00	100%

Department Name	PORT	Contract#	BPP00000029	Industry	Construction
Project Title	OPEN MARKET PURCHASES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$6 886 00	100%		\$6 886 00
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00
		C L M W	N B B B	R E E E	
Type	Vendor#	Vendor Name		Award	% of Total
Prime Contractor 42348	HOEM-SCHURBA & ASSOCIATES		N N N N	\$6 886 00	100%

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Department Name	PORT	Contract#	BPP00000030	Industry	Construction
Project Title	OPEN MARKET PURCHASES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$77 106 52	100%		\$77 106 52
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00
		C L M W	N B B B	R E E E	
Type	Vendor#	Vendor Name		Award	% of Total
Prime Contractor 03788	BROWN & SONS INDUSTRIAL SUPPLY		N N N N	\$77 106 52	100%

Department Name	PORT	Contract#	BPP00000033	Industry	Construction
Project Title	OPEN MARKET PURCHASES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$29 988 28	100%		\$29 988 28
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00
		C L M W	N B B B	R E E E	
Type	Vendor#	Vendor Name		Award	% of Total
Prime Contractor 04678	CENTER HARDWARE CO INC		N N N N	\$29 988 28	100%

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Department Name	PORT	Contract#	BPP001000002	Industry	Construction
Project Title	OPEN MARKET PURCHASES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$9 686 02	100%		\$9 686 02
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00
		C L M W	N B B B	R E E E	
Type	Vendor#	Vendor Name		Award	% of Total
Prime Contractor 01261	A C 3		N N N N	\$9 686 02	100%

Department Name	PORT	Contract#	BPP001000004	Industry	Construction
Project Title	OPEN MARKET PURCHASES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$7 768 52	100%		\$7 768 52
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00
		C L M W	N B B B	R E E E	
Type	Vendor#	Vendor Name		Award	% of Total
Prime Contractor 25849	CABLE MOORE INC		R N Y Y	\$7 768 52	100%

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Department Name	PORT	Contract#	BPP001000005	Industry	Construction
Project Title	OPEN MARKET PURCHASES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$21 904 62	100%		\$21 904 62
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00
		C L M W	N B B B	R E E E	
Type	Vendor#	Vendor Name		Award	% of Total
Prime Contractor 04532	CARPENTER RIGGING & SUPPLY		N N N N	\$21 904 62	100%

Department Name	PORT	Contract#	BPP001000006	Industry	Construction
Project Title	OPEN MARKET PURCHASES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment
Total		\$9 284 11	100%		\$9 284 11
Sub Total		\$0 00	0%		\$0 00
Sub MBE Total		\$0 00	0%		\$0 00
Sub WBE Total		\$0 00	0%		\$0 00
Sub Non MWBE Total		\$0 00	0%		\$0 00
		C L M W	N B B B	R E E E	
Type	Vendor#	Vendor Name		Award	% of Total
Prime Contractor 14508	J R PETERS CO INC		C Y N N	\$9 284 11	100%

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Department Name	PORT		Contract#	BPP00100007		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$11,490.10	100%		\$11,490.10	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC		N N N N	\$11,490.10	100%	\$11,490.10	100%

Department Name	PORT		Contract#	BPP001000010		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9,455.18	100%		\$9,455.18	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15780	ROBERTS & BRUNE CO		N N N N	\$9,455.18	100%	\$9,455.18	100%

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Department Name	PORT		Contract#	BPP001000011		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$32,707.68	100%		\$32,707.68	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18416	THOLL FENCE INC		N N N N	\$32,707.68	100%	\$32,707.68	100%

Department Name	PORT		Contract#	BPP001000012		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,313.83	100%		\$5,313.83	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE		N N N N	\$5,313.83	100%	\$5,313.83	100%

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Department Name	PORT		Contract#	BPP001000020		Industry	Architecture and Eng	
Project Title	PROFESSIONAL OR SPECIAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$31,500.00	100%		\$31,500.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07502	FERMA CORP		N N N N	\$31,500.00	100%	\$31,500.00	100%

Department Name	PORT		Contract#	BPP001000024		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$19,478.41	100%		\$19,478.41	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC		N N N N	\$19,478.41	100%	\$19,478.41	100%

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Department Name	PORT		Contract#	BPP001000051		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$40,000.00	100%		\$25,929.02	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC		N N N N	\$40,000.00	100%	\$25,929.02	100%

Department Name	PORT		Contract#	BPP001000054		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$73,255.00	100%		\$71,015.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52005	THE SIBBETT GROUP		N N N N	\$73,255.00	100%	\$71,015.00	100%

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Department Name PORT Contract# BPO02000014 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17,750.78	100%		\$17,750.78	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04532	CARPENTER RIGGING & SUPPLY	N N N N	\$17,750.78	100%	\$17,750.78	100%

Department Name PORT Contract# BPO02000015 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$27,281.70	100%		\$27,281.70	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$27,281.70	100%	\$27,281.70	100%

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Department Name PORT Contract# BPO02000023 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,599.41	100%		\$9,599.41	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14508	J R PETERS CO INC	N N N N	\$9,599.41	100%	\$9,599.41	100%

Department Name PORT Contract# BPO02000027 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11,878.48	100%		\$11,878.48	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$11,878.48	100%	\$11,878.48	100%

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Department Name PORT Contract# BPO02000035 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$23,908.08	100%		\$23,908.08	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18418	THOLL FENCE INC	N N N N	\$23,908.08	100%	\$23,908.08	100%

Department Name PORT Contract# BPO02000036 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,993.64	100%		\$9,993.64	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$9,993.64	100%	\$9,993.64	100%

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Department Name PORT Contract# BPO02000048 Industry Professional Service
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$34,215.89	100%		\$34,215.89	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16791	SEQUOIA ANALYTICAL LABORAT	N N N N	\$34,215.89	100%	\$34,215.89	100%

Department Name PORT Contract# BPO08000022 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$19,549.33	100%		\$19,549.33	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03788	BROWN & SONS INDUSTRIAL SUP	N N N N	\$19,549.33	100%	\$19,549.33	100%

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Department Name	PORT		Contract#	BPPO99000024		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$81,394.58	100%		\$81,394.58	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03788	BROWN & SONS INDUSTRIAL SUP N N N N	N N N N	\$81,394.58	100%	\$81,394.58	100%

Department Name	PORT		Contract#	BPPO99000002		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8,814.27	100%		\$8,814.27	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03306	BERONIO LUMBER CO N N N N	N N N N	\$8,814.27	100%	\$8,814.27	100%

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Department Name	PORT		Contract#	BPPO99000002		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$66,120.58	100%		\$66,120.58	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03788	BROWN & SONS INDUSTRIAL SUP N N N N	N N N N	\$66,120.58	100%	\$66,120.58	100%

Department Name	PORT		Contract#	BPPO99000010		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,804.50	100%		\$6,804.50	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42348	HOEM SCHURBA & ASSOCIATES N N N N	N N N N	\$6,804.50	100%	\$6,804.50	100%

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Department Name	PORT		Contract#	BPPO99000012		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$11,338.35	100%		\$11,338.35	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC N N N N	N N N N	\$11,338.35	100%	\$11,338.35	100%

Department Name	PORT		Contract#	BPPO99000014		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$19,547.39	100%		\$19,547.39	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18418	THOLL FENCE INC N N N N	N N N N	\$19,547.39	100%	\$19,547.39	100%

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Department Name	PORT		Contract#	BPPO99000019		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$28,815.99	100%		\$28,815.99	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC N N N N	N N N N	\$28,815.99	100%	\$28,815.99	100%

Department Name	PORT		Contract#	BPPO99000021		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9,872.12	100%		\$9,872.12	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14508	J R PETERS CO INC C + N N	N N N N	\$9,872.12	100%	\$9,872.12	100%

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Department Name	PORT		Contract#	BPO99000022		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,374.21	100%		\$6,374.21	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15790	ROBERTS & BRUNE CO		N N N N	\$6,374.21	100%	\$6,374.21	100%

Department Name	PORT		Contract#	BPO99000031		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9,581.5	100%		\$9,581.5	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04532	CARPENTER RIGGING & SUPPLY		N N N N	\$9,581.5	100%	\$9,581.5	100%

Department Name	PORT		Contract#	BPO99000023		Industry	Architecture and Eng	
Project Title	PROFESSIONAL OR SPECIAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$148,975.00	100%		\$148,975.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07502	FERMA CORP		N N N N	\$148,975.00	100%	\$148,975.00	100%

Department Name	PORT		Contract#	BPO99000036		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9,018.61	100%		\$9,018.61	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25648	CABLE MOORE INC		R N Y Y	\$9,018.61	100%	\$9,018.61	100%

Department Name	PORT		Contract#	BPO99000040		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8,581.73	100%		\$8,581.73	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03788	BROWN & SONS INDUSTRIAL SUP		N N N N	\$8,581.73	100%	\$8,581.73	100%

Department Name	PORT		Contract#	BPO99000067		Industry	Architecture and Eng	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$0.00			\$150,695.4	100%		
Sub Total		\$0.00			\$0.00	0%		
Sub MBE Total		\$0.00			\$0.00	0%		
Sub WBE Total		\$0.00			\$0.00	0%		
Sub Non MWBE Total		\$0.00			\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17835	STRUCTUS INC		C Y Y N	\$0.00		\$150,695.4	100%

Department Name	PORT		Contract#	BPO99000041		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,340.07	100%		\$5,340.07	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE		N N N N	\$5,340.07	100%	\$5,340.07	100%

Department Name	PORT		Contract#	CT3900002		Industry	Professional Service	
Project Title	MARKETING MARKET RESEARCH & DEVELOPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$35,000.00	100%		\$34,747.86	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49526	SUBSET INC		N N N N	\$35,000.00	100%	\$34,747.86	100%

Department Name	PORT		Contract#	CT3900005		Industry	Professional Service	
Project Title	ARTISTIC CONCEPTAL DESIGN SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$50,000.00	100%		\$49,838.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	54265	THE M LINE	C Y N Y	\$50,000.00	100%	\$49,838.00	100%	

Department Name	PORT		Contract#	CT3900006		Industry	Professional Service	
Project Title	EMPLOYMENT TRAINING & DEVELOPMENT SERVICE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$35,000.00	100%		\$48,990.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	54394	THE YORK CONSULTING TEAM INC	N N N N	\$35,000.00	100%	\$48,990.00	100%	

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Department Name	PORT		Contract#	CT3900008		Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$54,527.45	100%		\$2,875.00	100%		
Sub Total		\$26,721.00	49%	100%	\$0.00	0%		
Sub MBE Total		\$9,816.00	18%	37%	\$0.00	0%		
Sub WBE Total		\$10,908.00	20%	41%	\$0.00	0%		
Sub Non MWBE Total		\$5,999.00	11%	22%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	47749	BAY AREA ECONOMICS	C Y N Y	\$27,806.45	51%	\$2,875.00	100%	
Subcontractor	06944	EDAW INC	R N N Y	\$1,634.00	3%	\$0.00	0%	
Subcontractor	33994	OLYMPIA CONSULTANTS	C Y N Y	\$1,211.00	2%	\$0.00	0%	
Subcontractor	40525	P H F CONSULTING SUBSCRIPTION	N N N N	\$1,999.00	4%	\$0.00	0%	
Subcontractor	42271	PANELL & FERRICORSTER	N N N N	\$1,164.00	2%	\$0.00	0%	
Subcontractor	33146	PUTTMAN & HAMES ASSOCIATE	C Y N Y	\$1,635.00	3%	\$0.00	0%	
Subcontractor	15061	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0.00	0%	\$0.00	0%	

Department Name	PORT		Contract#	CT3900010		Industry	Architecture and Eng	
Project Title	PROFESSIONAL SERVICES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$0.00			\$38,211.33	100%		
Sub Total		\$0.00			\$0.00	0%		
Sub MBE Total		\$0.00			\$0.00	0%		
Sub WBE Total		\$0.00			\$0.00	0%		
Sub Non MWBE Total		\$0.00			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	02325	ARCHITECTURAL RESOURCES OF	N N N N	\$0.00		\$38,211.33	100%	

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Department Name	PORT		Contract#	CT3900011		Industry	Architecture and Eng	
Project Title	ARCHITECTURE/ENGINEERING CONSTRUCTION M							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$195,100.00	100%		\$83,139.51	100%		
Sub Total		\$0.00	0%		\$29,482.80	35%	100%	
Sub MBE Total		\$0.00	0%		\$11,724.80	14%	40%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%	
Sub Non MWBE Total		\$0.00	0%		\$17,768.00	21%	60%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	17835	STRUCTUS INC	C Y Y Y	\$195,100.00	100%	\$53,646.71	65%	
Subcontractor	02335	ARCUS ARCHITECTURE & PLANNING	C Y Y N	\$0.00	0%	\$11,724.80	14%	
Subcontractor	18536	DON TODD ASSOCIATES INC	R Y Y N	\$0.00	0%	\$0.00	0%	
Subcontractor	*****445	KAHN & ASSOCIATES	N N N N	\$0.00	0%	\$15,768.00	19%	
Subcontractor	18649	TRANS PACIFIC GEOTECHNICAL	C N N N	\$0.00	0%	\$2,000.00	2%	

Department Name	PORT		Contract#	CT3900020		Industry	Professional Service	
Project Title	COMPUTER SYSTEM CONSULTING							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$336,500.00	100%		\$333,122.50	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	55203	DECISION SUPPORT TECHNOLOG	N N N N	\$336,500.00	100%	\$333,122.50	100%	

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Department Name	PORT		Contract#	CT3900021		Industry	Professional Service	
Project Title	PRODUCTION OF ANNUAL FINANCIAL REPORT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$40,000.00	100%		\$39,500.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	47843	WESSLING CREATIVE GROUP	C Y N N	\$40,000.00	100%	\$39,500.00	100%	

Department Name	PORT		Contract#	CT3901011		Industry	Professional Service	
Project Title	REAL ESTATE & RELATED SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,000.00	100%		\$19,992.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	C01822	LAW OFFICES OF SUSAN H MOSKOW	N N N N	\$10,000.00	100%	\$19,992.00	100%	

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Department Name	PORT			Contract#	CT3970001		Industry	Professional Service	
Project Title	JEPO8000108 PART OF THE 32 000 00								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$10 000 00	100%				
Sub Total				\$0 00	0%		\$0 00		
Sub MBE Total				\$0 00	0%		\$0 00		
Sub WBE Total				\$0 00	0%		\$0 00		
Sub Non MWBE Total				\$0 00	0%		\$0 00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N N N N	\$10 000 00	100%	\$0 00	

Department Name	PORT		Contract#	CT3970009		Industry	Professional Service		
Project Title	FINANCIAL ADVISORY SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$10 000 00	100%		\$14 976 71	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39564	PUBLIC RESOURCES ADVISORY	N N N N	\$10 000 00	100%	\$14 976 71	100%

Department Name	PORT			Contract#	CT3970012		Industry	Professional Service	
Project Title	CENTENNIAL KEEPSAKE BOOK								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$20 000 00	100%		\$20 000 00	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47388	RESOURCE CONSULTANTS	N N N N	\$20 000 00	100%	\$20 000 00	100%

Department Name	PORT			Contract#	CT3970014		Industry	Construction	
Project Title	PIER 24 EMERGENCY DEMOLITION								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)			
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$285 648 30	100%		\$285 648 30	100%	
Sub Total				\$0 00	0%		\$0 00	0	
Sub MBE Total				\$0 00	0%		\$0 00	0	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43707	BILLER MCCOY BUILDERS INC	C Y Y N	\$285 648 30	100%	\$285 648 30	100%

Department Name	PORT			Contract#	CT3980001		Industry	Professional Service	
Project Title	ON-LINE ACCESS TO PIERS TRADE DATA BASE								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)			WBE Goal (Percent)		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$30 000 00	100%		\$23 003 32	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N N N N	\$30 000 00	100%	\$23 003 32	100%

Department Name	PORT		Contract# CT3980003			Industry Architecture and Eng			
Project Title	ARCHITECTURE/ENGINEERING CONSTRUCTION M								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		13	WBE Goal (Percent)		6
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$115 505 22	100%		\$138 707 52	100%	
Sub Total				\$0 00	0%		\$24 734 85	18%	100%
Sub MBE Total				\$0 00	0%		\$0 00	0%	0%
Sub WBE Total				\$0 00	0%		\$761 09	1%	3%
Sub Non MWBE Total				\$0 00	0%		\$23 973 76	17%	97%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$115 505 22	100%	\$113 972 67	82%
Subcontractor	05572	CONSTRUCTION MANAGEMENT	C Y Y N	\$0 00	0%	\$0 00	0%
Subcontractor	0000951	EMER DELA CRUZ	N N N N	\$0 00	0%	\$765 00	1%
Subcontractor	10843	KWAK HENMI ARCHITECTURE AN	C Y Y Y	\$0 00	0%	\$0 00	0%
Subcontractor	12725	MOFFATT AND NICHOLS ENGINE	N N N N	\$0 00	0%	\$23 208 76	17%
Subcontractor	22652	PAN MARINE CONSTRUCTORS IN	C Y Y Y	\$0 00	0%	\$0 00	0%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$0 00	0%	\$0 00	0%
Subcontractor	18710	TREADWELL & ROLLO INC	N N N N	\$0 00	0%	\$0 00	0%
Subcontractor	21484	ZAHN GROUP INC	C Y Y Y	\$0 00	0%	\$761 09	1%

Department Name	PORT		Contract#		CT3980005		Industry	Professional Service	
Project Title	URBAN PLANNING & CONSULTING SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$9 600 00	100%		\$3 475 00	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40344	BARBARA MALONEY URBAN DESI	C Y Y N	\$9 600 00	100%	\$3 475 00	100%

Department Name	PORT			Contract#	CT3980007		Industry	Professional Service	
Project Title	BAY AREA WATER TRANSIT TASK FORCE CONSUL								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)			WBE Goal (Percent)		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$47 000 00	100%		\$47 000 00	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48637	LISA KLAIMONT	N N N N	\$47 000 00	100%	\$47 000 00	100%

Department Name	PORT	Contract#	CT3980010	Industry	Professional Service
Project Title	FINANCIAL ADVISORY SERVICES				
Joint Venture	Y	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$100 000.00	100%		\$55 277.79	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48707	C Q M S INC/SIEBERT BRANDFOR	N N N N	\$100 000.00	100%	\$55 277.79	100%

Department Name	PORT	Contract#	CT3980012	Industry	Professional Service
Project Title	EARTHQUAKE REPAIR DOCUMENTATION REVIEW				
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	WBE Goal (Percent)
				0	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$107 000.00	100%		\$107 000.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	5165052	NOTTI & COMPANY	N N N N	\$19 000.00	18%	\$1 380.00	1%
Prime Contractor	44212	KERMANI CONSULTING GROUP	N N N N	\$88 000.00	82%	\$105 620.00	99%

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Department Name	PORT	Contract#	CT3980014	Industry	Architecture and Eng.
Project Title	INFORMATION & RECORD MANAGEMENT CONSULTING				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
				0	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$9 000.00	100%		\$9 000.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46595	ROBIN CHIANG & CO	C Y Y N	\$9 000.00	100%	\$9 000.00	100%

Department Name	PORT	Contract#	CT3980016	Industry	Professional Service
Project Title	MANAGEMENT CONSULTING				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
				0	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$9 760.00	100%		\$9 760.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44241	ROGER L PETERS	C N N N	\$9 760.00	100%	\$9 760.00	100%

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Department Name	PORT	Contract#	CT3980019	Industry	Professional Service
Project Title	FINANCIAL SERVICES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
				0	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$36 000.00	100%		\$35 989.45	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47222	DENIS KO PRODUCTION ART	C N N N	\$36 000.00	100%	\$35 989.45	100%

Department Name	PORT	Contract#	CT3980021	Industry	Professional Service
Project Title	MANAGEMENT CONSULTING				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
				0	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$40 000.00	100%		\$29 912.85	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48637	LISA KLAIMONT	N N N N	\$40 000.00	100%	\$29 912.85	100%

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Department Name	PORT	Contract#	CT3990002	Industry	Architecture and Eng.
Project Title	ARCHITECTURE/ENGINEERING CONSTRUCTION M				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
				0	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$109 165.00	100%		\$102 195.56	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02325	ARCHITECTURAL RESOURCES G	R N N N	\$109 165.00	100%	\$102 195.56	100%

Department Name	PORT	Contract#	CT3990003	Industry	Architecture and Eng.
Project Title	ARCHITECTURE/ENGINEERING CONSTRUCTION M				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
				0	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$9 600.00	100%		\$9 600.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02325	ARCHITECTURAL RESOURCES G	R N N N	\$9 600.00	100%	\$9 600.00	100%

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Department Name	PORT	Contract#	CT3990004	Industry	Architecture and Eng
Project Title	ARCHITECTURE/ENGINEERING CONSTRUCTION M				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$9,600.00	100%		\$8,455.51	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14170	PAGE & TURNBULL INC	C Y N N	\$9,600.00	100%	\$8,455.51	100%

Department Name	PORT	Contract#	CT3990005	Industry	Professional Service
Project Title	ARTISTIC CONCEPTAL DESIGN SERVICES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$120,371.00	100%		\$97,045.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52005	THE SIBBETT GROUP	N N N N	\$120,371.00	100%	\$97,045.00	100%

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Department Name	PORT	Contract#	CT3990007	Industry	Professional Service
Project Title	MARKETING MARKET RESEARCH & DEVELOPMENT				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$10,000.00	100%		\$10,213.94	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	C N N N	\$10,000.00	100%	\$10,213.94	100%

Department Name	PORT	Contract#	CT3990008	Industry	Construction
Project Title	DUTRA DREDGING CT 2662				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$1,601,692.00	100%		\$3,300,928.77	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42053	DUTRA DREDGING CO	N N N N	\$1,601,692.00	100%	\$3,300,928.77	100%

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Department Name	PORT	Contract#	CT3990009	Industry	Professional Service
Project Title	INFORMATION NETWORK ACCESS SERVICES PAO				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$30,000.00	100%		\$31,450.43	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N N N N	\$30,000.00	100%	\$31,450.43	100%

Department Name	PORT	Contract#	CT3990010	Industry	Professional Service
Project Title	ARTISTIC CONCEPTAL DESIGN SERVICES				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$9,900.00	100%		\$9,900.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49526	SUBSET INC	N N N N	\$9,900.00	100%	\$9,900.00	100%

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Department Name	PORT	Contract#	CT3990012	Industry	Professional Service
Project Title	MANAGEMENT CONSULTING				
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0
				WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$9,500.00	100%		\$9,484.50	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50899	THE ROBERT GROUP	C Y Y Y	\$9,500.00	100%	\$9,484.50	100%

Department Name	PORT	Contract#	CT3990013	Industry	Professional Service
Project Title	PROFESSIONAL SERVICES				
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	23
				WBE Goal (Percent)	33
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$139,290.00	100%		\$84,762.36	100%
Sub Total	\$68,252.10	49%	100%	\$43,023.81	51%
Sub MBE Total	\$25,072.20	18%	37%	\$1,732.50	2%
Sub WBE Total	\$27,858.00	20%	41%	\$37,931.31	45%
Sub Non MWBE Total	\$15,321.90	11%	22%	\$3,360.00	4%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47749	BAY AREA ECONOMICS	C Y N Y	\$71,037.90	51%	\$41,738.55	49%
Subcontractor	06944	EDAW INC	R N N Y	\$19,500.60	14%	\$37,353.81	44%
Subcontractor	33994	OLIVA CHEN CONSULTANTS		\$1,942.40	1%		
Subcontractor	14227	PANNEL KERR FORSTER	N N N N	\$15,321.90	11%	\$3,360.00	4%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C Y Y Y	\$19,500.60	14%	\$0.00	0%

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Department Name	PORT		Contract#	CT3990018		Industry	Professional Service	
Project Title	MANAGEMENT CONSULTING							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14,400.00	100%		\$14,400.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	53352	BRINKMAN & CHERSKY CONSULT	N	N	N	N	N	N	N	N	N	N	N	N	\$14,400.00	100%	\$14,400.00	100%

Department Name	PORT		Contract#	CT3990021		Industry	Professional Service	
Project Title	RELOCATION COORDINATOR TO PIER 1 FROM FB							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$89,955.00	100%		\$90,738.64	100%		
Sub Total		\$0.00	0%		\$9,600.00	11%	100%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%	
Sub Non MWBE Total		\$0.00	0%		\$9,600.00	11%	100%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	49773	JOHNS / RIFE GROUP INC	N	N	N	N	N	N	N	N	N	N	N	N	\$89,955.00	100%	\$81,138.64	89%
Subcontractor	0000948	CATHY LENZ	N	N	N	N	N	N	N	N	N	N	N	N	\$0.00	0%	\$9,600.00	11%

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Department Name	PORT		Contract#	CT3990022		Industry	Professional Service	
Project Title	REAL ESTATE CONSULTING FOR PIER 10							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	5	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$150,000.00	100%		\$163,565.00	100%		
Sub Total		\$76,500.00	51%	100%	\$65,182.78	40%	100%	
Sub MBE Total		\$20,625.00	14%	27%	\$7,132.50	4%		
Sub WBE Total		\$16,875.00	11%	22%	\$4,249.44	3%		
Sub Non MWBE Total		\$39,000.00	26%	21%	\$53,800.84	33%	81%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	06931	ECONOMICS RESEARCH ASSOC	N	N	N	N	N	N	N	N	N	N	N	N	\$73,500.00	49%	\$86,372.22	60%
Subcontractor	24204	ARCOST CPM GROUP	C	Y	Y	N									\$7,900.00	5%	\$2,885.00	2%
Subcontractor	51172	CHS CONSULTING GROUP	C	Y	Y	N									\$7,500.00	5%	\$0.00	0%
Subcontractor	38142	G. BLAND PLATT ASSOCIATES	C	Y	Y	Y									\$7,500.00	5%	\$1,925.94	1%
Subcontractor	33894	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y									\$7,500.00	5%	\$5,675.00	3%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N									\$7,500.00	5%	\$0.00	0%
Subcontractor	43689	REAL ESTATE PLANNING STRATE	C	Y	Y	Y									\$7,500.00	5%	\$906.00	1%
Subcontractor	25063	SASAKI ASSOCIATES INC	N	N	N	N									\$22,500.00	15%	\$20,338.75	12%
Subcontractor	19103	URS CORPORATION AMERICA	N	N	N	N									\$5,500.00	4%	\$1,100.00	1%
Subcontractor	0039900	VICTOR AND ASSOCIATES INC	N	N	N	N									\$7,500.00	5%	\$2,200.75	1%
Subcontractor	CG3865	WORDS PICTURES IDEAS	N	N	N	N									\$0.00	0%	\$16,960.70	10%

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Department Name	PORT		Contract#	CT3990024		Industry	Professional Service	
Project Title	CONSULTING ON INDUSTRIAL/MARITIME MARKET							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$123,500.00	100%		\$123,474.67	100%		
Sub Total		\$98,800.00	80%	100%	\$100,833.30	82%	100%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%	
Sub Non MWBE Total		\$98,800.00	80%	100%	\$100,833.30	82%	100%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	21742	SEDWAY GROUP	N	N	N	N									\$24,700.00	20%	\$22,641.37	18%
Subcontractor	54224	J.W.D GROUP	N	N	N	N									\$54,340.00	44%	\$57,879.80	47%
Subcontractor	29326	MARTIN ASSOCIATES	N	N	N	N									\$44,480.00	36%	\$42,953.50	35%

Department Name	PORT		Contract#	DVPO000082001		Industry	Architecture and Eng	
Project Title	CONDITIONS SURVEY							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,400.00	100%		\$10,400.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	17835	STRUCTUS INC	C	Y	Y	N									\$10,400.00	100%	\$10,400.00	100%

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Department Name	PORT		Contract#	DVPO9800287001		Industry	Professional Service	
Project Title	Title Unavailable							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,756.80	100%		\$5,756.80	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N									\$5,756.80	100%	\$5,756.80	100%

Department Name	PORT		Contract#	DVPO9800398201		Industry	Architecture and Eng	
Project Title	Title Unavailable							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8,850.00	100%		\$8,850.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	07502	FERMA CORP	N	N	N	N									\$8,850.00	100%	\$8,850.00	100%

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Department Name	PORT		Contract#	GEPO00000401		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$126 254 05	100%					
Sub Total		\$0 00	0%		\$0 00			
Sub MBE Total		\$0 00	0%		\$0 00			
Sub WBE Total		\$0 00	0%		\$0 00			
Sub Non MWBE Total		\$0 00	0%		\$0 00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15882	ROMA DESIGN GROUP	N N N N	\$126 254 05	100%	\$0 00	

Department Name	PORT		Contract#	GEPO00000402		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$126 254 05	100%					
Sub Total		\$0 00	0%		\$0 00			
Sub MBE Total		\$0 00	0%		\$0 00			
Sub WBE Total		\$0 00	0%		\$0 00			
Sub Non MWBE Total		\$0 00	0%		\$0 00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15882	ROMA DESIGN GROUP	N N N N	\$126 254 05	100%	\$0 00	

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Department Name	PORT		Contract#	JEPO0000012702		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13 717 82	100%					
Sub Total		\$0 00	0%		\$0 00			
Sub MBE Total		\$0 00	0%		\$0 00			
Sub WBE Total		\$0 00	0%		\$0 00			
Sub Non MWBE Total		\$0 00	0%		\$0 00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15081	PUBLIC AFFAIRS MANAGEMENT	C N N N	\$13 717 82	100%	\$0 00	

Department Name	PORT		Contract#	JEPO8800014201		Industry	Construction	
Project Title	WEST BAY BUILDERS INC/D STEWART THOMPSON							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$71 431 88	100%					
Sub Total		\$0 00	0%		\$0 00			
Sub MBE Total		\$0 00	0%		\$0 00			
Sub WBE Total		\$0 00	0%		\$0 00			
Sub Non MWBE Total		\$0 00	0%		\$0 00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44156	WEST BAY BUILDERS INC/D STE	N N N N	\$71 431 88	100%	\$0 00	

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Department Name	PORT		Contract#	JEPO9800023901		Industry	Construction	
Project Title	HOK CONSTRUCTION INC							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14 230 00	100%					
Sub Total		\$0 00	0%		\$0 00			
Sub MBE Total		\$0 00	0%		\$0 00			
Sub WBE Total		\$0 00	0%		\$0 00			
Sub Non MWBE Total		\$0 00	0%		\$0 00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	24509	HOK CONSTRUCTION INC	C Y Y N	\$14 230 00	100%	\$0 00	

Department Name	PORT		Contract#	JEPO9900001801		Industry	Construction	
Project Title	CT2635 CT3870010 PIER 50 SHED D SHED IM							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$84 759 00	100%					
Sub Total		\$0 00	0%		\$0 00			
Sub MBE Total		\$0 00	0%		\$0 00			
Sub WBE Total		\$0 00	0%		\$0 00			
Sub Non MWBE Total		\$0 00	0%		\$0 00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	24509	HOK CONSTRUCTION INC	C Y Y N	\$84 759 00	100%	\$0 00	

Department Name	PORT		Contract#	JEPO9900000201		Industry	Construction	
Project Title	PROVIDE TECHNICAL ENGINEERING PIER 98							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$47 700 00	100%					
Sub Total		\$0 00	0%		\$0 00			
Sub MBE Total		\$0 00	0%		\$0 00			
Sub WBE Total		\$0 00	0%		\$0 00			
Sub Non MWBE Total		\$0 00	0%		\$0 00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34219	LEVINE FRICKE ASSOCIATION WI	N N N N	\$47 700 00	100%	\$0 00	

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Department Name	PORT		Contract#	POPO00000055		Industry	Architecture and Eng	
Project Title	ARCHITECTURE INTERIOR DESIGN							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9 600 00	100%		\$2 034 54	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00			
Sub WBE Total		\$0 00	0%		\$0 00			
Sub Non MWBE Total		\$0 00	0%		\$0 00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02325	ARCHITECTURAL RESOURCES Q	R N N N	\$9 600 00	100%	\$2 034 54	100%

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Department Name	PORT		Contract#	POPO00000087		Industry	Architecture and Eng	
Project Title	MANAGEMENT CONSULTING							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7,000.00	100%		\$7,000.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18181	TECHNICAL DATA CORP	E N Y N	\$7,000.00	100%	\$7,000.00	100%

Department Name	PORT		Contract#	POPO00000093		Industry	Professional Service	
Project Title	REPROGRAPHICS SVCS ARTWORK LAYOUT PRO							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$36,000.00	100%		\$35,999.22	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	C N N N	\$36,000.00	100%	\$35,999.22	100%

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Department Name	PORT		Contract#	POPO00000036		Industry	Construction	
Project Title	STREET & SEWER REPAIR MATS & SUPPL							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,425.00	100%		\$5,425.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13224	NATIONWIDE WIRE & BRUSH M	N N N N	\$5,425.00	100%	\$5,425.00	100%

Department Name	PORT		Contract#	POPO99000206		Industry	Professional Service	
Project Title	MANAGEMENT CONSULTING							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$81,100.00	100%		\$81,100.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51922	MARTIN ASSOCIATES	N N N N	\$81,100.00	100%	\$81,100.00	100%

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Department Name	PORT		Contract#	PRPO000001301		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14,500.00	100%		\$14,500.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$14,500.00	100%	\$14,500.00	100%

Department Name	PORT		Contract#	PRPO0000013001		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$12,143.13	100%		\$12,143.13	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49526	SUBSET INC	N N N N	\$12,143.13	100%	\$12,143.13	100%

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Department Name	PORT		Contract#	PRPO0000032201		Industry	Professional Service	
Project Title	TO REIMB BAC FOR BAY AREA WATER TRANSIT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$26,000.00	100%		\$26,000.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03001	BAY AREA COUNCIL	N N N N	\$26,000.00	100%	\$26,000.00	100%

Department Name	PORT		Contract#	PRPO0000040501		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,000.00	100%		\$10,000.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$10,000.00	100%	\$10,000.00	100%

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Department Name	PORT		Contract#	PRPO0000052101		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6 868 05	100%		\$6 868 05	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47222	DENIS KO PRODUCTION ART	C Y Y N	\$6 868 05	100%	\$6 868 05	100%

Department Name	PORT		Contract#	PRPO0000059301		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$39 000 00	100%		\$39 000 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46345	CHINA BASIN BALLPARK CO LLC	N N N N	\$39 000 00	100%	\$39 000 00	100%

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Department Name	PORT		Contract#	PRPO000006340		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$15 000 00	100%		\$15 000 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$15 000 00	100%	\$15 000 00	100%

Department Name	PORT		Contract#	PRPO000008360		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14 000 00	100%		\$14 000 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	N N N N	\$14 000 00	100%	\$14 000 00	100%

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Department Name	PORT		Contract#	PRPO0000085101		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$63 209 00	100%		\$63 209 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51931	A M B PROPERTY LP	N N N N	\$63 209 00	100%	\$63 209 00	100%

Department Name	PORT		Contract#	PRPO0100000401		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14 500 00	100%		\$14 500 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$14 500 00	100%	\$14 500 00	100%

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Department Name	PORT		Contract#	PRPO0100035901		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$15 000 00	100%		\$15 000 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$15 000 00	100%	\$15 000 00	100%

Department Name	PORT		Contract#	PRPO0100047201		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10 960 00	100%		\$10 960 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	54285	THE M-LINE	C Y N Y	\$10 960 00	100%	\$10 960 00	100%

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Department Name	PORT		Contract#	PRPO0100049801		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5 900 00	100%		\$5 900 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N N N N	\$5 900 00	100%	\$5 900 00	100%

Department Name	PORT		Contract#	PRPO0100054501		Industry	Professional Service	
Project Title	PROMOTIONAL EXP GIANTS BALLPARK LUXURY							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$66 950 00	100%		\$66 950 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46345	CHINA BASIN BALLPARK CO LLC	N N N N	\$66 950 00	100%	\$66 950 00	100%

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Department Name	PORT		Contract#	PRPO0100054502		Industry	Professional Service	
Project Title	PROMOTIONAL EXPEND GIANTS BALLPARK LUX							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$120 000 00	100%		\$120 000 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46345	CHINA BASIN BALLPARK CO LLC	N N N N	\$120 000 00	100%	\$120 000 00	100%

Department Name	PORT		Contract#	PRPO0100064401		Industry	Professional Service	
Project Title	FEB/01 MAR/01 APR/01 OPERATING EXPENSES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$93 032 50	100%		\$93 032 49	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$93 032 50	100%	\$93 032 49	100%

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Department Name	PORT		Contract#	PRPO0100064701		Industry	Professional Service	
Project Title	TI CONSTRUCTION REIMBURSEMENT PIER 1							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$1 450 229 00	100%		\$1 450 229 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51931	AMB PROPERTY LP	N N N N	\$1 450 229 00	100%	\$1 450 229 00	100%

Department Name	PORT		Contract#	PRPO0100066101		Industry	Professional Service	
Project Title	APRIL 2001 RENTAL PIER 1							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$19 266 686 00	100%		\$19 266 686	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$19 266 686 00	100%	\$19 266 686	100%

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Department Name	PORT		Contract#	PRPO0100066840		Industry	Professional Service	
Project Title	MAY 2001 RENTAL PIER 1							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$77 554 44	100%		\$77 554 44	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$77 554 44	100%	\$77 554 44	100%

Department Name	PORT		Contract#	PRPO0100066402		Industry	Professional Service	
Project Title	MAY 2001 OPERATING EXPENSES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$31 010 83	100%		\$31 010 83	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$31 010 83	100%	\$31 010 83	100%

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Department Name	PORT		Contract#	PRPO0100071301		Industry	Construction	
Project Title	ELECTRICAL							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,534.00	100%		\$5,534.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51661	SENTRY ELECTRIC CORP		N N N N	\$5,534.00	100%	\$5,534.00	100%

Department Name	PORT		Contract#	PRPO0100075101		Industry	Professional Service	
Project Title	JUNE 2001 RENTAL							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$56 201 20	100%		\$56 201 20	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC		N N N N	\$56 201 20	100%	\$56 201 20	100%

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Department Name	PORT		Contract# PRPO0100075102		Industry	Professional Service	
Project Title	JUNE 2001 OPERATING EXPENSES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$31,010.83	100%		\$31,010.83	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment % of Total
Prime Contractor	56269	AMB PIER ONE LLC		N N N N	\$31,010.83	100%	\$31,010.83 100%

Department Name	PORT		Contract#	PRPO0100076801		Industry	Professional Service	
Project Title	PIER 1 FF&E TENANT IMPROVEMENTS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$68,824.00	100%		\$68,824.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51931	AMB PROPERTY LP		N N N N	\$68,824.00	100%	\$68,824.00	100%

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Department Name	PORT		Contract# PRPO0100081001			Industry	Professional Service	
Project Title	PROMOTIONAL EXPENSES PRINT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$25 300.00	100%		\$25 300.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendors	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	54285	THE M-LINE		C Y N Y	\$25,300.00	100%	\$25,300.00	100%

Department Name	PORT		Contract#	PRPO0100081901		Industry	Professional Service	
Project Title	PIER 1 FF&E TENANT IMPROVEMENTS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$49,666.72	100%		\$49,666.72	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51931	A M B PROPERTY LP		N N N N	\$49,666.72	100%	\$49,666.72	100%

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Department Name	PORT		Contracts		PRPO0100084501	Industry	Professional Service	
Project Title	PROMOTIONAL EXPENSES TICKLER PACIFIC ED							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,131.00	100%		\$5,131.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
				C L M W N B B B R E E E				
Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC		N N N N	\$5,131.00	100%	\$5,131.00	100%

Department Name	PORT			Contract#	PRPO0200000301		Industry	Professional Service	
Project Title	JULY 2001 RENTAL PIER 1								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$166,357.91	100%		\$166,357.91	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			
Type	Vendor#	Vendor Name		C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	56269	AMB PIER ONE LLC		N N N N	\$166,357.91	100%	\$166,357.91	100%	

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Department Name	PORT		Contract#	PRPO020000302		Industry	Professional Service	
Project Title	JULY 2001 OPERATING EXPENSES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$31 010 83	100%		\$31 010 83	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$31 010 83	100%	\$31 010 83	100%

Department Name	PORT		Contract#	PRPO020000901		Industry	Professional Service	
Project Title	MEMBERSHIP FEES FOR FISCAL YEAR 01/02							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14 500 00	100%		\$14 500 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$14 500 00	100%	\$14 500 00	100%

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Department Name	PORT		Contract#	PRPO020000140		Industry	Professional Service	
Project Title	PROMOTIONAL EXPENSES FOR DEVELOPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$15 000 00	100%		\$15 000 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$15 000 00	100%	\$15 000 00	100%

Department Name	PORT		Contract#	PRPO020000360		Industry	Professional Service	
Project Title	AUGUST 2001 RENTAL PIER 1							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$166 357 91	100%		\$166 357 91	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$166 357 91	100%	\$166 357 91	100%

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Department Name	PORT		Contract#	PRPO0200003602		Industry	Professional Service	
Project Title	AUGUST 2001 OPERATING EXPENSES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$31 010 83	100%		\$31 010 83	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$31 010 83	100%	\$31 010 83	100%

Department Name	PORT		Contract#	PRPO0200009301		Industry	Professional Service	
Project Title	SEPT 2001 RENTAL PIER 1							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$166 357 91	100%		\$166 357 91	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$166 357 91	100%	\$166 357 91	100%

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Department Name	PORT		Contract#	PRPO0200009302		Industry	Professional Service	
Project Title	SEPT 2001 OPERATING EXPENSES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$31 010 83	100%		\$31 010 83	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$31 010 83	100%	\$31 010 83	100%

Department Name	PORT		Contract#	PRPO0200009701		Industry	Professional Service	
Project Title	PROMOTIONAL EXPENSES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5 862 88	100%		\$5 862 88	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	N N N N	\$5 862 88	100%	\$5 862 88	100%

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Department Name PORT Contract# PRPO020009901 Industry Professional Service
 Project Title CAPITAL IMPROVEMENTS MADE TO CRANES P 80
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$52,964.24	100%		\$52,964.24	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26891	MARINE TERMINALS CORP	N N N N	\$52,964.24	100%	\$52,964.24	100%

Department Name PORT Contract# PRPO0200013301 Industry Professional Service
 Project Title OCT 2001 RENTAL PIER 1
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$166,357.91	100%		\$166,357.91	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$166,357.91	100%	\$166,357.91	100%

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Department Name PORT Contract# PRPO0200013301 Industry Professional Service
 Project Title OCT 2001 OPERATING EXPENSES
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$31,010.83	100%		\$31,010.83	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$31,010.83	100%	\$31,010.83	100%

Department Name PORT Contract# PRPO0200013301 Industry Professional Service
 Project Title PIER 1 DEVELOPMENT
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$68,869.00	100%		\$68,869.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$68,869.00	100%	\$68,869.00	100%

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Department Name PORT Contract# PRPO0200017601 Industry Construction
 Project Title TO MOVE NEW CRANES
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,044.75	100%		\$9,044.75	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16903	SHEEDY DRAYAGE CO	N N N N	\$9,044.75	100%	\$9,044.75	100%

Department Name PORT Contract# PRPO0200018801 Industry Professional Service
 Project Title NOV/2001 OPERATING EXPENSES PIER 1
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$161,371.21	100%		\$161,371.21	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$161,371.21	100%	\$161,371.21	100%

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Department Name PORT Contract# PRPO0200018802 Industry Professional Service
 Project Title NOV/2001 OPERATING EXPENSES PIER 1
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$29,639.43	100%		\$29,639.43	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$29,639.43	100%	\$29,639.43	100%

Department Name PORT Contract# PRPO0200026201 Industry Professional Service
 Project Title DECEMBER 2001 RENTAL
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$165,678.61	100%		\$165,678.61	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$165,678.61	100%	\$165,678.61	100%

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Department Name	PORT		Contract#	PRPO020003602		Industry	Professional Service	
Project Title	JAN/2002 OPERATING EXPENSES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$47,424.33	100%		\$47,424.33	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$47,424.33	100%	\$47,424.33	100%

Department Name	PORT		Contract#	PRPO0200043601		Industry	Professional Service	
Project Title	JAN/2002 RENTAL							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$165,678.61	100%		\$165,678.61	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$165,678.61	100%	\$165,678.61	100%

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Department Name	PORT		Contract#	PRPO0200036501		Industry	Professional Service	
Project Title	PIER 1 FF&E TENANT IMPROVEMENTS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$86,858.00	100%		\$86,858.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$86,858.00	100%	\$86,858.00	100%

Department Name	PORT		Contract#	PRPO0200041801		Industry	Professional Service	
Project Title	FEB/2002 RENTAL							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$165,815.88	100%		\$165,815.88	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$165,815.88	100%	\$165,815.88	100%

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Department Name	PORT		Contract#	PRPO0200041802		Industry	Professional Service	
Project Title	FEB/2002 OPERATING EXPENSES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$47,424.33	100%		\$47,424.33	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$47,424.33	100%	\$47,424.33	100%

Department Name	PORT		Contract#	PRPO0200048101		Industry	Professional Service	
Project Title	MARCH/02 RENTAL							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$165,815.88	100%		\$165,815.88	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$165,815.88	100%	\$165,815.88	100%

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Department Name	PORT		Contract#	PRPO0200048102		Industry	Professional Service	
Project Title	OPERATING EXPENSES FOR MAR/2002							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$47,424.33	100%		\$47,424.33	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$47,424.33	100%	\$47,424.33	100%

Department Name	PORT		Contract#	PRPO0200050101		Industry	Professional Service	
Project Title	OPERATING EXPENSES FOR 2001							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$79,982.15	100%		\$79,982.15	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$79,982.15	100%	\$79,982.15	100%

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Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N	N	B	B	\$165,815.88	100%	\$165,815.88	100%

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N	N	N	N	\$47,424.33	100%	\$47,424.33	100%

Type	Vendors	Vendor Name	C	L	M	W	% of Total	Payment	% of Total	
			N	B	B	B				
			R	E	E	E	Award			
Prime Contractor	56269	AMB PIER ONE LLC	N	N	N	N	\$165,815.88	100%	\$165,815.88	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$47,424.33	100%	\$47,424.33	100%

Type	Vendor#	Vendor Name	C N	L B	M B	W B		% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N	N	N	N	\$12,577.62	100%	\$12,577.62	100%

			C	L	M	W			
			N	B	B				
Type	Vendor#	Vendor Name	R	E	E		Award	% of Total	% of Total
Prime Contractor	49526	SUBSET INC	C	Y	N	Y	\$5,265.72	100%	\$5,265.72 100%

Type	Vendor	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	10769	KORTICK MANUFACTURING COM	N	N	N	N	\$5,901.32	100%	\$5,901.32	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	56269	AMB PIER ONE LLC	N	N	N	N	\$165,815.88	100%	\$165,815.88	100%

Department Name	PORT		Contract#	PRPO200068002		Industry	Professional Service	
Project Title	MISCELLANEOUS FACILITIES RENTAL							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$47,424.33	100%		\$47,424.33	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$47,424.33	100%	\$47,424.33	100%	

Department Name	PORT		Contract#	PRPO200070701		Industry	Professional Service	
Project Title	RENTAL IMPROVEMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$15,288.42	100%		\$15,288.42	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$15,288.42	100%	\$15,288.42	100%	

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Department Name	PORT		Contract#	PRPO200072002		Industry	Professional Service	
Project Title	DECEMBER OPERATING EXPENSES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$30,873.69	100%		\$30,873.69	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	56269	AMB PIER ONE LLC	N N N N	\$30,873.69	100%	\$30,873.69	100%	

Department Name	PORT		Contract#	PRPO980033701		Industry	Construction	
Project Title	ROCK FRO SWL 352							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$11,218.44	100%		\$11,218.44	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	C03153	SPECIALTY CRUSHING INC	N N N N	\$11,218.44	100%	\$11,218.44	100%	

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Department Name	PORT		Contract#	PRPO980034301		Industry	Architecture and Eng	
Project Title	REIMB ENGINEERING CONSULTING SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$26,556.00	100%		\$26,556.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	45982	DOUGLAS BROADCASTING INC	N N N N	\$26,556.00	100%	\$26,556.00	100%	

Department Name	PORT		Contract#	PRPO980035601		Industry	Architecture and Eng	
Project Title	REIMB FOR RELOCATION OF KEST RADIO							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$39,311.77	100%		\$39,311.77	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	45982	DOUGLAS BROADCASTING INC	N N N N	\$39,311.77	100%	\$39,311.77	100%	

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Department Name	PORT		Contract#	PRPO980036201		Industry	Architecture and Eng	
Project Title	REIMB FOR RELOCATION OF TRANSMITTER							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$16,847.60	100%		\$16,847.60	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	45982	DOUGLAS BROADCASTING INC	N N N N	\$16,847.60	100%	\$16,847.60	100%	

Department Name	PORT		Contract#	PRPO980037501		Industry	Professional Service	
Project Title	REGISTRATION FOR CONFERENCE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$40,403.00	100%		\$350.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	40403	UNIVERSITY OF TULSA	N N N N	\$40,403.00	100%	\$350.00	100%	

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Department Name	PORT		Contract#	PRPO9800038601		Industry	Professional Service		
Project Title	CONSULTING SERVICES FOR CRUISE ITINERATI								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$6 408 08	100%		\$6 408 08	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C03410	WAYNE ARMY & ASSOCIATES	N N N N	\$6 408 08	100%	\$6 408 08	100%

Department Name	PORT		Contract#	PRPO9800039201		Industry	Professional Service		
Project Title	PRODUCTION OF FINANCIAL REPORT								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$29 403 50	100%		\$29 403 50	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47222	DENIS KO PRODUCTION ART	C Y Y N	\$29 403 50	100%	\$29 403 50	100%

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Department Name	PORT		Contract#	PRPO9800059901		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13 200 00	100%		\$13 200 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$13 200 00	100%	\$13 200 00	100%

Department Name	PORT			Contract#	PRPO980010801	Industry	Professional Service	
Project Title	DENIS KO PRODUCTION ART							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47222	DENIS KO PRODUCTION ART	C Y Y N	\$7 540 75	100%	\$7 540 75	100%

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Department Name	PORT		Contract#	PRPO9800071001		Industry	Construction		
Project Title	not entered								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$5 209 67	100%		\$5 209 67	100%			
Sub Total		\$0 00	0%		\$0 00	0%			
Sub MBE Total		\$0 00	0%		\$0 00	0%			
Sub WBE Total		\$0 00	0%		\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03786	BROWN & SONS INDUSTRIAL SUP	N N N N	\$5 209 67	100%	\$5 209 67	100%

Department Name	PORT		Contract#	PRPO980002201		Industry	Professional Service	
Project Title	CRUISING AMERICA PROMOTE TOURISM & JOBS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10 000 00	100%		\$10 000 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$10 000 00	100%	\$10 000 00	100%

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Department Name	PORT		Contract#	PRPO9800020701		Industry	Professional Service		
Project Title	not entered								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$10 000 00	100%		\$10 000 00	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$10 000 00	100%	\$10 000 00	100%

Department Name	PORT		Contract#	PRPO9900004801		Industry	Professional Service		
Project Title	not entered								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$19,070.00	100%		\$19,070.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45718	HEALTH SCIENCE ASSOCIATES	N N N N	\$19 070 00	100%	\$19 070 00	100%

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Department Name	PORT		Contract#	PRPO9900012701	Industry	Professional Service	
Project Title	not entered						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,456.04	100%		\$8,456.04	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N N N N	\$8,456.04	100%	\$8,456.04	100%

Department Name	PORT		Contract#	PRPO9900018201	Industry	Professional Service	
Project Title	not entered						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N N N N	\$9,122.00	100%	\$9,122.00	100%

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Department Name	PORT		Contract#	PRPO9900029101		Industry	Professional Service		
Project Title	not entered								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$10,640.00	100%		\$10,640.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C07770	CENTRO CULTURAL MEXICANO	N N N N	\$10,640.00	100%	\$10,640.00	100%

Department Name	PORT		Contract#	PRPO9900036401		Industry	Construction	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13 416.30	100%		\$13 416.30	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22374	GOLDEN BAY FENCE PLUS IRON	N N N N	\$13,416.30	100%	\$13,416.30	100%

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Department Name	PORT		Contract# PRPO9900053101		Industry	Professional Service	
Project Title	not entered						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$24 000.00	100%		\$24 000.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE	N N N N	\$24,000.00	100%	\$24,000.00	100%

Department Name	PORT		Contract#	PRPO9900063801		Industry	Professional Service		
Project Title	not entered								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$12 533.33	100%		\$12 533.33	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46345	CHINA BASIN BALLPARK CO LLC	N N N N	\$12,533.33	100%	\$12,533.33	100%

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Department Name	PORT		Contract#	PRPO9900065940		Industry	Construction	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34449	OFFICE RELIEF INC	N N N N	\$6,143.70	100%	\$6,143.70	100%

Department Name	PORT		Contract#	PRPO9900083901		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE	N N N N	\$6,000.00	100%	\$6,000.00	100%

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Department Name	PORT		Contract#	RPPO9900084201		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$20,330.67	100%		\$20,330.67	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46345	CHINA BASIN BALLPARK CO LLC	N N N N	\$20,330.67	100%	\$20,330.67	100%

Department Name	PORT		Contract#	RPPO0200080501		Industry	Professional Service	
Project Title	PROMOTIONAL EXPENSES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,265.72	100%		\$5,265.72	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49526	SUBSET INC	C Y N Y	\$5,265.72	100%	\$5,265.72	100%

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Department Name	PORT		Contract#	TTPO0100001001		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,712.60	100%		\$10,712.60	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R Y Y N	\$10,712.60	100%	\$10,712.60	100%

Department Name	PORT		Contract#	TTPO0100001001		Industry	Professional Service	
Project Title	not entered							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,356.30	100%		\$5,356.30	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R Y Y N	\$5,356.30	100%	\$5,356.30	100%

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Department Name	PORT		Contract#	TTPO0100010601		Industry	Professional Service	
Project Title	AIRFARE TO OSAKA AND HONG KONG							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,615.01	100%		\$5,615.01	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R Y Y N	\$5,615.01	100%	\$5,615.01	100%

PUBLIC UTILITIES COMMISSION

Department Name	PUBLIC UTILITIES COMMISSION		Contract#	BPUC000000015		Industry	Construction	
Project Title	EQUIPMENT REPAIRS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,297.59	100%		\$6,297.59	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06538	DIONEX CORP	N N N N	\$6,297.59	100%	\$6,297.59	100%

Department Name	PUBLIC UTILITIES COMMISSION		Contract#	BPUC000000035		Industry	Professional Service	
Project Title	PROFESSIONAL OR SPECIAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$30,715.00	100%		\$30,715.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37212	MONTGOMERY WATSON LABOR	N N N N	\$30,715.00	100%	\$30,715.00	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC00000055	Industry	Professional Service
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7,080.60	100%		\$7,080.60	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18970	UNITED LABORATORIES INC	N N N N	\$7,080.60	100%	\$7,080.60	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC00000065	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7,004.56	100%		\$7,004.56	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$7,004.56	100%	\$7,004.56	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC00000075	Industry	Professional Service
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11,167.32	100%		\$11,167.32	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$11,167.32	100%	\$11,167.32	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC00000076	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$48,642.83	100%		\$48,642.83	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48375	O E D ENVIRONMENTAL	N N N N	\$48,642.83	100%	\$48,642.83	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC00000077	Industry	Professional Service
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$18,185.37	100%		\$18,185.37	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16888	SHARMAN INC	N N N N	\$18,185.37	100%	\$18,185.37	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC00000099	Industry	Professional Service
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49,973.87	100%		\$49,973.87	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16791	SEQUOIA ANALYTICAL LABORAT	N N N N	\$49,973.87	100%	\$49,973.87	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC00000109	Industry	Professional Service
Project Title	PROFESSIONAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$81,669.00	100%		\$81,669.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32399	BIOVIR LABS INC	N N N N	\$81,669.00	100%	\$81,669.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC00000110	Industry	Professional Service
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$36,000.00	100%		\$36,000.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	28054	INSTRUMENTAL SCIENCES	N N N N	\$36,000.00	100%	\$36,000.00	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0000114	Industry	Professional Service
Project Title	NO OTHER SOURCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$28,522.00	100%		\$28,522.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12547	MILLIPORE CORP	N N N N	\$28,522.00	100%	\$28,522.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0000166	Industry	Construction
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13,469.01	100%		\$13,469.01	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01201	ABCO MECHANICAL CONTRACTORS	N N N N	\$13,469.01	100%	\$13,469.01	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0000166	Industry	Professional Service
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$12,122.54	100%		\$12,122.54	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52700	AGILENT TECHNOLOGIES INC	N N N N	\$12,122.54	100%	\$12,122.54	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000001	Industry	Professional Service
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10,521.72	100%		\$10,521.72	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52700	AGILENT TECHNOLOGIES INC	N N N N	\$10,521.72	100%	\$10,521.72	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000034	Industry	Professional Service
Project Title	NO OTHER SOURCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$31,053.69	100%		\$31,053.69	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12547	MILLIPORE CORP	N N N N	\$31,053.69	100%	\$31,053.69	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000058	Industry	Professional Service
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6,907.35	100%		\$6,907.35	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18970	UNITED LABORATORIES INC	N N N N	\$6,907.35	100%	\$6,907.35	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000063	Industry	Architecture and Eng
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$48,549.40	100%		\$48,549.40	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49375	QED ENVIRONMENTAL	N N N N	\$48,549.40	100%	\$48,549.40	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000069	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6,770.66	100%		\$6,770.66	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08730	INDUSTRIAL SAFETY SUPPLY CO	N N N N	\$6,770.66	100%	\$6,770.66	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000070	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6 353 86	100%		\$6 353 86	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$6 353 86	100%	\$6 353 86	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000072	Industry	Professional Service
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9 308 07	100%		\$9 308 07	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16858	SHARMAN INC	N N N N	\$9 308 07	100%	\$9 308 07	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000079	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11 156 72	100%		\$11 156 72	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$11 156 72	100%	\$11 156 72	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000115	Industry	Construction
Project Title	CPR TRAINING FOR PUC EMPLOYEES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10 000 00	100%		\$3 400 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53277	E P I C	N N N N	\$10 000 00	100%	\$3 400 00	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000119	Industry	Professional Service
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11 838 30	100%		\$11 838 30	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17111	SIMPLEX TIME RECORDER CO	N N N N	\$11 838 30	100%	\$11 838 30	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC01000138	Industry	Professional Service
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$15 333 13	100%		\$15 333 13	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52700	AGILENT TECHNOLOGIES INC	N N N N	\$15 333 13	100%	\$15 333 13	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC02000001	Industry	Construction
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$18 229 76	100%		\$18 229 76	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01201	ABCO MECHANICAL CONTRACTORS	N N N N	\$18 229 76	100%	\$18 229 76	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC02000014	Industry	Professional Service
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6 280 78	100%		\$6 280 78	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52700	AGILENT TECHNOLOGIES INC	N N N N	\$6 280 78	100%	\$6 280 78	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0200049	Industry	Professional Service
Project Title	NO OTHER SOURCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$26,840.29	100%		\$26,840.29	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12547	MILLIPORE CORP	N N N N	\$26,840.29	100%	\$26,840.29	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0200056	Industry	Professional Service
Project Title	NO OTHER SOURCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$7,171.97	100%		\$7,171.97	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17935	SUPELCO INC	N N N N	\$7,171.97	100%	\$7,171.97	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0200093	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$9,697.66	100%		\$9,697.66	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$9,697.66	100%	\$9,697.66	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0200097	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$7,765.95	100%		\$7,765.95	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09730	INDUSTRIAL SAFETY SUPPLY CO	N N N N	\$7,765.95	100%	\$7,765.95	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0200101	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$7,124.47	100%		\$7,124.47	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14363	P K SAFETY SUPPLY	C Y N N	\$7,124.47	100%	\$7,124.47	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0200103	Industry	Architecture and Eng
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$46,010.56	100%		\$46,010.56	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49375	O E D ENVIRONMENTAL	N N N N	\$46,010.56	100%	\$46,010.56	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0200106	Industry	Professional Service
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$7,906.09	100%		\$7,906.09	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15888	SHARMAN INC	N N N N	\$7,906.09	100%	\$7,906.09	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	BPUC0200107	Industry	Professional Service
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$7,742.38	100%		\$7,742.38	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18970	UNITED LABORATORIES INC	N N N N	\$7,742.38	100%	\$7,742.38	100%

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Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC02000166 Industry Professional Service
Project Title EQUIPMENT REPAIRS
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17,374.42	100%		\$17,374.42	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52700	AGILENT TECHNOLOGIES INC	N N N N	\$17,374.42	100%	\$17,374.42	100%

Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC98000067 Industry Professional Service
Project Title PROFESSIONAL SERVICES
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,990.00	100%		\$9,990.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42085	RODIN & SHELLEY ASSOCIATES	N N N N	\$9,990.00	100%	\$9,990.00	100%

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Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC98000066 Industry Professional Service
Project Title PROFESSIONAL SERVICES
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,705.90	100%		\$9,705.90	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46913	DAVID ALBERTSON DESIGN	N N N N	\$9,705.90	100%	\$9,705.90	100%

Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC98000063 Industry Professional Service
Project Title PROFESSIONAL SERVICES
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$378,743.11	100%		\$378,743.11	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N N N N	\$378,743.11	100%	\$291,461.48	78%
Subcontractor	36874	DAMON S WILLIAMS ASSOCIATES	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$10,940.28	3%
Subcontractor	07237	ENVIRONMENTAL SCIENCE ASSO	N N N N	\$0.00	0%	\$38,251.11	10%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$1,963.36	0%
Subcontractor	39886	TALavera & RICHARDSON	C Y Y N	\$0.00	0%	\$1,940.37	0%

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Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC98000066 Industry Professional Service
Project Title PROFESSIONAL SERVICES
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$466,000.00	100%		\$372,903.83	100%	
Sub Total	\$0.00	0%		\$216,583.22	59%	100%
Sub MBE Total	\$0.00	0%		\$36,101.25	10%	17%
Sub WBE Total	\$0.00	0%		\$15,966.35	4%	7%
Sub Non MWBE Total	\$0.00	0%		\$164,515.62	44%	75%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02936	BASILENE ENVIRONMENTAL CON	C Y Y Y	\$466,000.00	100%	\$154,320.61	41%
Subcontractor	36466	AFA CONSTRUCTION	C Y Y B	\$0.00	0%	\$7,455.00	2%
Subcontractor	04730	CH2M HILL	N N N N	\$0.00	0%	\$164,515.62	44%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$32,295.00	9%
Subcontractor	15581	REJWAN ARCHITECTS	C Y Y Y	\$0.00	0%	\$5,979.68	2%
Subcontractor	80690	S C A ENVIRONMENTAL INC	C Y Y B	\$0.00	0%	\$6,425.00	2%
Subcontractor	06756	THE DUFFEY COMPANY	C Y Y Y	\$0.00	0%	\$1,912.92	1%

Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC98000096 Industry Architecture and Engr
Project Title PROFESSIONAL SERVICES
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$466,000.00	100%		\$419,687.34	100%	
Sub Total	\$0.00	0%		\$100,174.76	24%	100%
Sub MBE Total	\$0.00	0%		\$35,940.28	9%	36%
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%		\$64,234.48	15%	64%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$200,648.30	48%
Joint Contractor	39864	TETRA TECH INC	N B B N	\$0.00	0%	\$13,811.17	3%
Joint Venture	43932	TETRA TECH/CCC JOINT VENTU	N N N N	\$466,000.00	100%	\$105,853.11	25%
Subcontractor	04730	CH2M HILL	N N N N	\$0.00	0%	\$4,119.05	1%
Subcontractor	53126	CAROLLO ENGINEERS/LEE INC J	N N N N	\$0.00	0%	\$9,989.96	2%
Subcontractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$35,940.28	9%
Subcontractor	10547	KENNEDY JENKS	N N N N	\$0.00	0%	\$10,167.38	2%
Subcontractor	32654	MONTGOMERY WATSON INC	N N N N	\$0.00	0%	\$10,401.97	1%
Subcontractor	15375	RATTONETT, ANTHONY	N N N N	\$0.00	0%	\$29,447.17	7%

Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC99000013 Industry Professional Service
Project Title NO OTHER SOURCE
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,410.67	100%		\$10,410.67	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12547	MILLIPORE CORP	N N N N	\$10,410.67	100%	\$10,410.67	100%

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Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC9900026 Industry Professional Service
 Project Title PROFESSIONAL OR SPECIAL SERVICES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$45 265 00	100%		\$45 265 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37212	MONTGOMERY WATSON LABORATORY	N N N N	\$45 265 00	100%	\$45 265 00	100%

Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC9900027 Industry Professional Service
 Project Title PROFESSIONAL OR SPECIAL SERVICES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49 596 77	100%		\$49 596 77	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16791	SEQUOIA ANALYTICAL LABORATORY	N N N N	\$49 596 77	100%	\$49 596 77	100%

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Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC9900028 Industry Professional Service
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$24 342 10	100%		\$24 342 10	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16888	SHARPMAN INC	N N N N	\$24 342 10	100%	\$24 342 10	100%

Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC9900031 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8 702 40	100%		\$8 702 40	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$8 702 40	100%	\$8 702 40	100%

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Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC9900035 Industry Professional Service
 Project Title NO OTHER SOURCE
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$84 651 60	100%		\$84 651 60	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32399	BIOVIR LABS INC	N N N N	\$84 651 60	100%	\$84 651 60	100%

Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC9900038 Industry Professional Service
 Project Title PROFESSIONAL OR SPECIAL SERVICES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49 457 05	100%		\$49 457 05	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16791	SEQUOIA ANALYTICAL LABORATORY	N N N N	\$49 457 05	100%	\$49 457 05	100%

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Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC9900064 Industry Architecture and Eng.
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$38 863 77	100%		\$38 863 77	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49375	O E D ENVIRONMENTAL	N N N N	\$38 863 77	100%	\$38 863 77	100%

Department Name PUBLIC UTILITIES COMMISSION Contract# BPUC9900067 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8 213 49	100%		\$8 213 49	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$8 213 49	100%	\$8 213 49	100%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS-491 9 Industry Architecture and Eng
Project Title SJ Pipeline #2 Throttling Station
Joint Venture Y Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8 900 00	100%		\$8 898 50	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46172	S O H A O C C JOINT VENTURE	N N N N	\$8 900 00	100%	\$8 898 50	100%

Department Name PUBLIC UTILITIES COMMISSION Contract# CS-492 Industry Architecture and Eng
Project Title SPECIALIZED ENGINEERING SERVICES
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$426 037 29	100%		\$386 229 93	100%	
Sub Total	\$0 00	0%		\$186 010 69	48%	100%
Sub MBE Total	\$0 00	0%		\$107 132 04	28%	56%
Sub WBE Total	\$0 00	0%		\$49 360 53	13%	27%
Sub Non MWBE Total	\$0 00	0%		\$29 518 12	8%	16%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC	R N N N	\$426 037 29	100%	\$200 219 24	52%
Subcontractor	9423148	CONSTRUCTION MATERIALS TES	N N N N	\$0 00	0%	\$400 00	0%
Subcontractor	20556	JACOBS ASSOCIATES	N N N N	\$0 00	0%	\$3 000 00	0%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0 00	0%	\$142 842 72	37%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0 00	0%	\$2 478 07	1%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N N N N	\$0 00	0%	\$14 158 57	4%
Subcontractor	17050	SIGNET TESTING LABS	R N N N	\$0 00	0%	\$4 368 17	1%
Subcontractor	53519	W R ENGINEERING	N N N N	\$0 00	0%	\$5 115 31	1%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0 00	0%	\$13 648 85	4%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS-484 Industry Architecture and Eng
Project Title Specialized Engineering Services
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$397 500 00	100%		\$595 280 30	100%	
Sub Total	\$0 00	0%		\$442 136 67	74%	100%
Sub MBE Total	\$0 00	0%		\$109 537 33	18%	25%
Sub WBE Total	\$0 00	0%		\$41 165 18	7%	9%
Sub Non MWBE Total	\$0 00	0%		\$291 436 17	49%	66%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17835	STRUCTUS INC	C Y Y N	\$397 500 00	100%	\$152 416 63	38%
Subcontractor	39871	ARTHUR D LITTLE INC	N N N N	\$0 00	0%	\$181 861 22	46%
Subcontractor	04730	C H 2 M HILL	N N N N	\$0 00	0%	\$62 078 06	16%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C Y N Y	\$0 00	0%	\$16 058 40	4%
Subcontractor	29520	M LEE CORPORATION	C Y N N	\$0 00	0%	\$16 772 00	4%
Subcontractor	32654	MONTGOMERY-WATSON INC	N N N N	\$0 00	0%	\$30 908 00	8%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0 00	0%	\$99 903 11	25%
Subcontractor	18649	TRANSAPACIFIC GEOTECHNICAL C N	N N N N	\$0 00	0%	\$14 588 94	4%
Subcontractor	30257	VEGA ENGINEERING INC	C Y Y N	\$0 00	0%	\$23 838 00	4%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS-495 Industry Professional Service
Project Title As-Needed Agreement Spec Engineering Ser
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1 094 937 00	100%		\$1 117 289 42	100%	
Sub Total	\$0 00	0%		\$415 836 56	37%	100%
Sub MBE Total	\$0 00	0%		\$74 666 57	7%	18%
Sub WBE Total	\$0 00	0%		\$283 173 45	25%	68%
Sub Non MWBE Total	\$0 00	0%		\$57 996 54	5%	14%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	37212	MONTGOMERY WATSON LABORA	N N N N	\$0 00	0%	\$59 450 81	5%
Joint Contractor	17835	STRUCTUS INC	C Y Y N	\$0 00	0%	\$48 626 50	4%
Joint Contractor	11888	TALAVERA & RICHARDSON	C Y Y N	\$0 00	0%	\$1 600 12	0%
Joint Venture	47235	MONTGOMERY WATSON/AMERIC	N N N N	\$1 094 937 00	100%	\$522 654 93	47%
Subcontractor	02938	BASILINE ENVIRONMENTAL CON	C Y N Y	\$0 00	0%	\$18 726 48	2%
Subcontractor	40486	DASOVITZ AND ASSOCIATES	C Y Y Y	\$0 00	0%	\$592 48	0%
Subcontractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0 00	0%	\$16 443 75	1%
Subcontractor	0000000	FLOW SCIENCE INC	N N N N	\$0 00	0%	\$7 413 28	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0 00	0%	\$77 630 43	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0 00	0%	\$28 495 97	3%
Subcontractor	18649	TRANSAPACIFIC GEOTECHNICAL C N	N N N N	\$0 00	0%	\$22 087 29	2%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0 00	0%	\$244 448 88	22%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS-496 Industry Professional Service
Project Title as-Needed Agreement for Specialized Eng
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$154 224 00	100%		\$81 332 53	100%	
Sub Total	\$0 00	0%		\$15 501 10	19%	100%
Sub MBE Total	\$0 00	0%		\$0 00	0%	0%
Sub WBE Total	\$0 00	0%		\$0 00	0%	0%
Sub Non MWBE Total	\$0 00	0%		\$15 501 10	19%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N N N N	\$154 224 00	100%	\$85 837 43	56%
Subcontractor	HRC000	APPLIED TECHNOLOGY AND SCIE	N N N N	\$0 00	0%	\$0 00	0%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0 00	0%	\$0 00	0%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0 00	0%	\$15 501 10	19%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$0 00	0%	\$0 00	0%
Subcontractor	36614	SAYLOR CONSULTING GROUP	C Y N Y	\$0 00	0%	\$0 00	0%

Department Name PUBLIC UTILITIES COMMISSION Contract# CS-398 1 2 Industry Professional Service
Project Title As Needed Engineering Services
Joint Venture N Single Vendor N MBE Goal (Percent) 25 WBE Goal (Percent) 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$79 540 00	100%		\$79 129 97	100%	
Sub Total	\$0 00	0%		\$64 108 48	80%	100%
Sub MBE Total	\$0 00	0%		\$0 00	0%	0%
Sub WBE Total	\$0 00	0%		\$0 00	0%	0%
Sub Non MWBE Total	\$0 00	0%		\$64 108 48	80%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47038	C E T SEC A JOINT VENTURE ASS	N N N N	\$79 540 00	100%	\$1 462 45	2%
Subcontractor	49050	H T HARVEY & ASSOCIATES	N N N N	\$0 00	0%	\$32 973 02	41%
Subcontractor	14030	PACIFIC AERIAL SURVEYS	N N N N	\$0 00	0%	\$615 46	1%
Subcontractor	51831	UNDERWATER RESOURCES INC	C N N N	\$0 00	0%	\$30 520 00	38%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS-488 3-7 Industry Construction
Project Title Specialized Engineering Services for PUC
Joint Venture Y Single Vendor N MBE Goal (Percent) 25 WBE Goal (Percent) 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$455,000.00	100%		\$465,215.16	100%	
Sub Total	\$0.00	0%		\$197,985.27	43%	100%
Sub MBE Total	\$0.00	0%		\$118,973.29	26%	60%
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%		\$79,011.98	17%	40%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48608	C E T GABEWELL JV	N N N N	\$455,000.00	100%	\$267,229.89	57%
Subcontractor	41894	3D VISIONS	N N N N	\$0.00	0%	\$3,570.50	1%
Subcontractor	49993	DYETT & BHATIA	C Y Y N	\$0.00	0%	\$104,423.29	22%
Subcontractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$14,560.00	3%
Subcontractor	C03118	ENVIRONMENTAL DATA RESEAR	N N N N	\$0.00	0%	\$1,805.00	0%
Subcontractor	07237	ENVIRONMENTAL SCIENCE ASSO	N N N N	\$0.00	0%	\$45,453.53	10%
Subcontractor	09661	IMAGE SALES INC	N N N N	\$0.00	0%	\$12,968.40	3%
Subcontractor	C09377	ONSITE ENVIRONMENTAL STAFFI	N N N N	\$0.00	0%	\$15,214.55	3%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS-489 Industry Architecture and Engr
Project Title As Needed Engineering Services
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$143,500.00	100%		\$108,746.80	100%	
Sub Total	\$0.00	0%		\$0.00	0%	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48419	C H 2 M HILL INC/OCAMPO ESTA	N N N N	\$143,500.00	100%	\$87,048.11	61%
Subcontractor	36468	AFA CONSTRUCTION	C Y Y N	\$0.00	0%	\$9,300.00	7%
Subcontractor	16161	CHARLES M SALTER ASSOCIATE	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	07239	E P C CONSULTANTS INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	19982	MICHAEL WILLIS & ASSOCATES	C Y Y N	\$0.00	0%	\$11,068.69	10%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0.00	0%	\$5,378.10	5%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS-501 Industry Architecture and Eng
Project Title PROFESSIONAL SERVICES
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$223,076.00	100%		\$238,004.85	100%	
Sub Total	\$0.00	0%		\$198,539.64	83%	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%	0%
Sub WBE Total	\$0.00	0%		\$28,577.64	12%	14%
Sub Non MWBE Total	\$0.00	0%		\$169,962.00	71%	86%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22070	GANNETT FLEMING INC	N N N N	\$223,076.00	100%	\$38,465.21	17%
Subcontractor	21388	AQUA SIERRA CONTROLS INC	N N N N	\$0.00	0%	\$62,112.00	26%
Subcontractor	HRC000	COOPER PUGEDA	N N N N	\$0.00	0%	\$32,850.00	14%
Subcontractor	34996	N B A ENGINEERING INC	C Y N Y	\$0.00	0%	\$28,577.64	12%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N N N N	\$0.00	0%	\$75,000.00	32%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS-502 Industry Professional Service
Project Title PROFESSIONAL SERVICES
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$708,998.94	100%		\$724,866.37	100%	
Sub Total	\$0.00	0%		\$395,650.21	55%	100%
Sub MBE Total	\$0.00	0%		\$62,763.60	9%	16%
Sub WBE Total	\$0.00	0%		\$186,218.81	26%	47%
Sub Non MWBE Total	\$0.00	0%		\$146,667.80	20%	37%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43538	HARZA ENGINEERING CO OF CAL	N N N N	\$708,998.94	100%	\$329,216.16	45%
Subcontractor	24204	ARCOST CPM GROUP	C Y Y N	\$0.00	0%	\$62,763.60	9%
Subcontractor	HRC000	COOPER PUGEDA	N N N N	\$0.00	0%	\$132,554.73	18%
Subcontractor	770037	FLOW SCIENCE INCORPORATED	N N N N	\$0.00	0%	\$11,136.37	2%
Subcontractor	91284	PACIFIC AUXILIARY FIRE ALARM	C Y N N	\$0.00	0%	\$2,976.77	0%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0.00	0%	\$186,218.81	26%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS 507 Industry Professional Service
Project Title SFPUC Communication&Water Pollution Prev
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1 059 000.00	100%		\$1 065 374.58	100%	
Sub Total	\$0.00	0%		\$474 338.95	45%	100%
Sub MBE Total	\$0.00	0%		\$152 720.82	14%	32%
Sub WBE Total	\$0.00	0%		\$34 432.52	3%	7%
Sub Non MWBE Total	\$0.00	0%		\$287 185.61	27%	61%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	C N N N	\$1 059 000.00	100%	\$591 035.63	55%
Subcontractor	01272	ACE MAILING CO	C Y N Y	\$0.00	0%	\$6 368.27	1%
Subcontractor	45820	CENTEX DATA MANAGEMENT	C Y Y Y	\$0.00	0%	\$26 325.50	2%
Subcontractor	C00899	DAVID BINDER RESEARCH	N N N N	\$0.00	0%	\$20 750.00	2%
Subcontractor	0813489	DAVID GOLDBERG PHOTOGRAPH	N N N N	\$0.00	0%	\$2 712.50	0%
Subcontractor	50520	DAVIS & ASSOCIATES PUBLIC RE	N N N N	\$0.00	0%	\$256 385.82	24%
Subcontractor	37084	DIRECT MARKETING SOLUTIONS	N N N N	\$0.00	0%	\$657 50.00	0%
Subcontractor	2246268	HOLT PHOTOGRAPHY	N N N N	\$0.00	0%	\$749.00	0%
Subcontractor	48263	JUNGLE COMMUNICATIONS	C Y Y Y	\$0.00	0%	\$85 208.51	8%
Subcontractor	55597	MELISSA CASTRO PHOTOGRAPH	N N N N	\$0.00	0%	\$1 130.00	0%
Subcontractor	9117853	MULTIVISION	N B N N	\$0.00	0%	\$1 218.29	0%
Subcontractor	21713	NORCAL PRINTING INC	C Y N N	\$0.00	0%	\$85 833.48	8%
Subcontractor	3084661	PAMELA KAY PEIRCE	N N N N	\$0.00	0%	\$1 082.50	0%
Subcontractor	14388	PELICAN DELIVERY INC	E Y N Y	\$0.00	0%	\$180 75.00	0%
Subcontractor	1204862	RON SAUNDERS	N N N N	\$0.00	0%	\$2 000.00	0%
Subcontractor	31754	SOJOURNER TRUTH FOSTER FA	N N N N	\$0.00	0%	\$500.00	0%
Subcontractor	49603	VISIONS PLUS	C Y Y N	\$0.00	0%	\$3 236.83	0%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS 508 Industry Professional Service
Project Title Pollution Prevention Strategies
Joint Venture N Single Vendor N MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150 000.00	100%		\$244 985.33	100%	
Sub Total	\$75 000.00	50%	100%	\$65 380.20	27%	60%
Sub MBE Total	\$45 000.00	30%	60%	\$50 195.05	20%	78%
Sub WBE Total	\$15 000.00	10%	20%	\$15 165.15	6%	23%
Sub Non MWBE Total	\$15 000.00	10%	20%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19100	URIBE & ASSOCIATES	R N Y N	\$75 000.00	50%	\$179 605.13	73%
Subcontractor	5175427	FRED KRIEGER	N N N N	\$7 500.00	5%	\$0.00	0%
Subcontractor	37184	GALVAN CATANIA C	C Y Y Y	\$15 000.00	10%	\$0.00	0%
Subcontractor	40510	GEOFF BROUSSEAU	N N N N	\$7 500.00	5%	\$0.00	0%
Subcontractor	21713	NORCAL PRINTING INC	C Y Y N	\$0.00	0%	\$4 639.59	2%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0 000.00	0%	\$0.00	0%

Department Name PUBLIC UTILITIES COMMISSION Contract# CS 510(I) Industry Professional Service
Project Title Environmental Impact Report Consulty Srv
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10 000.00	100%		\$3 700.00	30%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42474	JOE MIDDLEBROOKS	N N N N	\$10 000.00	100%	\$3 700.00	30%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS 511(I) Industry Professional Service
Project Title Environmental Impact Report Consulty Srv
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10 000.00	100%		\$10 688.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10183	JENKINS & ASSOCIATES INC	N N N N	\$10 000.00	100%	\$10 688.50	100%

Department Name PUBLIC UTILITIES COMMISSION Contract# CS 512(I) Industry Professional Service
Project Title ENVIRONMENTAL IMPACT REPORT CONSULTG SRV
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10 000.00	100%		\$861.26	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42472	MICHAEL JOSSELYN PHD	N N N N	\$10 000.00	100%	\$861.26	100%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS 513(I) Industry Professional Service
Project Title Environmental Impact Report Consulty Srv
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10 000.00	100%		\$9 494.33	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42469	ROBERT A GEARHEART	N N N N	\$10 000.00	100%	\$9 494.33	100%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS 525 A Industry Architecture and Engr
Project Title SPECIALIZED ENGINEERING SERVICES
Joint Venture N Single Vendor N MBE Goal (Percent) 25 WBE Goal (Percent) 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,262,372.00	100%		\$1,176,151.00	100%	
Sub Total	\$0.00	0%		\$567,479.44	43%	100%
Sub MBE Total	\$0.00	0%		\$371,402.77	32%	73%
Sub WBE Total	\$0.00	0%		\$19,787.54	2%	4%
Sub Non MWBE Total	\$0.00	0%		\$116,289.13	10%	23%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$1,262,372.00	100%	\$668,671.56	57%
Subcontractor	38065	ADRIENNE WONG & ASSOCIATES	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	42336	APPLIED MATERIALS & ENGINEE	C Y Y N	\$0.00	0%	\$348,304.77	30%
Subcontractor	03776	BROOKS RAYMOND ENGINEERIN	C Y Y N	\$0.00	0%	\$2,348.00	0%
Subcontractor	03786	BROWN & CALDWELL	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	4415076	CHUI YUM CHERN	N N N N	\$0.00	0%	\$960.00	0%
Subcontractor	HR0200	COOPER PUGEDA	N N N N	\$0.00	0%	\$79,200.00	7%
Subcontractor	55322	CORROSION TECHNOLOGIES INC	C Y N Y	\$0.00	0%	\$6,305.04	1%
Subcontractor	05716	CORPRO COMPANIES INC	N N N N	\$0.00	0%	\$2,000.16	0%
Subcontractor	44594	EAGLE EYE EDITING	C Y N Y	\$0.00	0%	\$200.00	0%
Subcontractor	07565	FINGER & MOY ARCHITECTS	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	HR0201	G R L ASSOCIATES	N N N N	\$0.00	0%	\$2,540.00	0%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N N N N	\$0.00	0%	\$21,043.97	2%
Subcontractor	09585	HYDROCONSULT ENGINEERS	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	56226	MARINA DEE DESIGN	C Y N Y	\$0.00	0%	\$13,282.50	1%
Subcontractor	13699	OCAMPO ESTA CORP	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	13789	OLMM STRUCTURAL DESIGN	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	8429323	RAYMOND BROOKS ENGINEERIN	N N N N	\$0.00	0%	\$10,545.00	1%
Subcontractor	17835	STRUCTUS INC	C Y Y N	\$0.00	0%	\$20,750.00	2%
Subcontractor	18591	TOWILL INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	18103	U R S CORPORATION AMERICAS	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	18993	WILSON IHRIG & ASSOC INC	N N N N	\$0.00	0%	\$0.00	0%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS 525 B Industry Architecture and Engr
Project Title SPECIALIZED ENGINEERING SERVICES
Joint Venture N Single Vendor N MBE Goal (Percent) 25 WBE Goal (Percent) 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$800,000.00	100%		\$243,866.76	100%	
Sub Total	\$0.00	0%		\$130,454.24	53%	100%
Sub MBE Total	\$0.00	0%		\$12,105.97	5%	9%
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%		\$118,351.27	49%	91%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11731	MANN CONSULTANTS INC	C Y Y N	\$800,000.00	100%	\$113,404.56	47%
Subcontractor	38065	ADRIENNE WONG & ASSOCIATES	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	42336	APPLIED MATERIALS & ENGINEE	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	45893	BLACK & VEATCH	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	21291	CAMP DRESSER & MCKEE INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	53128	CAROLLO ENGINEERS/LEE INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	6802420	CHRISTENSEN ASSOCIATES INC	N N N N	\$0.00	0%	\$24,160.00	0%
Subcontractor	07045	EIP ASSOCIATES	N N N N	\$0.00	0%	\$11,832.56	5%
Subcontractor	08000	GEOTECHNICAL CONSULTANTS I	C Y Y N	\$0.00	0%	\$6,755.97	3%
Subcontractor	45880	GOLDER ASSOCIATES INC	N N N N	\$0.00	0%	\$8,158.61	3%
Subcontractor	19562	JOHN T WARREN & ASSOC INC	R N Y N	\$0.00	0%	\$1,350.00	0%
Subcontractor	10512	KELLER MITCHELL & COMPANY	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	40998	MIZUTANI ENVIRONMENTAL	R N N Y	\$0.00	0%	\$0.00	0%
Subcontractor	27031	SCHWEIN CHRISTENSEN LAB	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	18087	TAKAHASHI CONSULTING ENGIN	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18591	TOWILL INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	19356	V & A CONSULTING ENGINEERS I	R N Y N	\$0.00	0%	\$0.00	0%
Subcontractor	19993	WILSON IHRIG & ASSOC INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	20198	YEI ENGINEERS INC	C Y Y N	\$0.00	0%	\$0.00	0%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS 525 C Industry Professional Service
Project Title SPECIALIZED ENGINEERING SERVICES
Joint Venture Y Single Vendor N MBE Goal (Percent) 25 WBE Goal (Percent) 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$800,000.00	100%		\$426,101.89	100%	
Sub Total	\$0.00	0%		\$192,616.23	45%	100%
Sub MBE Total	\$0.00	0%		\$82,335.71	19%	42%
Sub WBE Total	\$0.00	0%		\$15,750.00	4%	8%
Sub Non MWBE Total	\$0.00	0%		\$94,530.52	22%	49%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Venture	10547	KENNEDY/JENKS	N N N N	\$0.00	0%	\$147,037.04	35%
Joint Venture	16073	S J ENGINEERS	C Y Y N	\$0.00	0%	\$4,245.00	1%
Prime Contractor	53734	KENNEDY/JENKS CONSULTANTS	N N N N	\$800,000.00	100%	\$82,203.62	19%
Subcontractor	9118780	BAY AREA COATING CONSULTAN	N N N N	\$0.00	0%	\$5,665.00	1%
Subcontractor	56232	CADNET	C Y N Y	\$0.00	0%	\$15,750.00	4%
Subcontractor	07365	F W & ASSOCIATES INC	N Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	03299	FAYE BERNSTEIN & ASSOC	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	9431476	G & E ENGINEERING SYSTEMS I	N N N N	\$0.00	0%	\$72,841.27	17%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N N N N	\$0.00	0%	\$16,024.25	4%
Subcontractor	08220	GEOTECHNICAL CONSULTANTS I	C Y Y N	\$0.00	0%	\$45,045.71	11%
Subcontractor	13789	OLMM STRUCTURAL DESIGN	C Y Y N	\$0.00	0%	\$37,290.00	9%
Subcontractor	20525	POLYTECH ASSOCIATES INC	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	36051	TELAMON ENGINEERING CONSUL	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	06756	THE DUFFEY COMPANY	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	48153	TOM ELIOT FISCH	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	20198	YEI ENGINEERS INC	C Y Y N	\$0.00	0%	\$0.00	0%

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Department Name PUBLIC UTILITIES COMMISSION Contract# CS 525 D Industry Architecture and Engr
Project Title SPECIALIZED ENGINEERING SERVICES
Joint Venture Y Single Vendor N MBE Goal (Percent) 25 WBE Goal (Percent) 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$400,000.00	100%		\$189,843.33	100%	
Sub Total	\$0.00	0%		\$189,843.33	100%	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%		\$189,843.33	100%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Venture	49419	CH2M HILL INC/OCAMPO ESTA	N N N N	\$400,000.00	100%	\$225,780.00	56%
Subcontractor	42336	APPLIED MATERIALS & ENGINEE	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	03776	BROOKS RAYMOND ENGINEERIN	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	04730	CH2M HILL	N N N N	\$0.00	0%	\$44,801.62	24%
Subcontractor	03299	FAYE BERNSTEIN & ASSOC	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	15873	GREG ROJA & ASSOCIATES INC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	0000000	JFW CONSULTANTS	N N N N	\$0.00	0%	\$98,619.00	52%
Subcontractor	13699	OCAMPO ESTA CORP	N N N N	\$0.00	0%	\$45,045.71	24%
Subcontractor	36082	PSC ASSOCIATES INC	N N N N	\$0.00	0%	\$0.00	0%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-525 E	Industry	Professional Service
Project Title	SPECIALIZED ENGINEERING SERVICES						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$400,000.00	100%		\$127,397.88	100%	
Sub Total		\$0.00	0%		\$64,736.35	51%	100%
Sub MBE Total		\$0.00	0%		\$26,187.31	21%	40%
Sub WBE Total		\$0.00	0%		\$14,294.61	11%	22%
Sub Non MWBE Total		\$0.00	0%		\$24,254.43	19%	37%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	17292	SOHA ENGINEERS	A Y Y N	\$0.00	0%	\$19,498.65	15%
Joint Contractor	38811	TELAMON ENGINEERING CONSULTANTS	C Y Y Y	\$0.00	0%	\$43,162.88	34%
Prime Contractor	53143	TELAMON-SOHA ENGINEERING PARTNERSHIP	N N N N	\$400,000.00	100%	\$0.00	0%
Subcontractor	42336	APPLIED MATERIALS & ENGINEERING	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	24204	ARCOST CPM GROUP	C Y Y N	\$0.00	0%	\$2,255.00	2%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	05716	CORRPRO COMPANIES INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C Y Y Y	\$0.00	0%	\$531.54	0%
Subcontractor	07385	F W & ASSOCIATES INC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	40356	GABEWELL	C Y N Y	\$0.00	0%	\$6,317.17	5%
Subcontractor	49050	H T HARVEY & ASSOCIATES	N N N N	\$0.00	0%	\$19,054.43	15%
Subcontractor	89000	JFW CONSULTANTS	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	10537	KENDALL YOUNG ASSOC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	19982	MICHAEL WILLIS & ASSOCIATES	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	9431965	NBA ENGINEERING INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	6801270	NORCAL GEOPHYSICAL CONSULTANTS	N N N N	\$0.00	0%	\$5,200.00	4%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$31,378.21	25%
Subcontractor	18581	TOWILL INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	19993	WILSON IHRIG & ASSOC INC	N N N N	\$0.00	0%	\$0.00	0%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-525 F	Industry	Professional Service
Project Title	SPECIALIZED ENGINEERING SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$400,000.00	100%		\$273,833.59	100%	
Sub Total		\$0.00	0%		\$64,454.00	24%	100%
Sub MBE Total		\$0.00	0%		\$0.00	0%	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%		\$64,454.00	24%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43538	HARZA ENGINEERING CO OF CALIFORNIA	N N N N	\$400,000.00	100%	\$268,993.59	78%
Subcontractor	5416280	A J D ENGINEERING	N N N N	\$0.00	0%	\$9,425.00	3%
Subcontractor	03523	BOGATAY ARCHITECTS	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	03299	FAYE-BERNSTEIN & ASSOC	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	9431820	MDL ASSOCIATES	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	13789	OLMM STRUCTURAL DESIGN	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	14502	PETE OLAPID & ASSOC INC	C Y Y N	\$0.00	0%	\$0.00	0%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-525B A	Industry	Professional Service
Project Title	GENERAL ENGINEERING-CONSTRUCTION SERVICE						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$800,000.00	100%		\$667,404.25	100%	
Sub Total		\$0.00	0%		\$265,085.48	40%	100%
Sub MBE Total		\$0.00	0%		\$198,814.11	30%	75%
Sub WBE Total		\$0.00	0%		\$66,271.37	10%	25%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	03786	BROWN & CALDWELL	N N N N	\$0.00	0%	\$38,565.15	6%
Joint Contractor	HRC000	COOPER-PUGEDA	N N N N	\$0.00	0%	\$343,222.72	51%
Prime Contractor	53854	BROWN & CALDWELL/CPM JV	N N N N	\$800,000.00	100%	\$20,530.90	3%
Subcontractor	05716	CORRPRO COMPANIES INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	26855	DORIE LEE & CO INC	C Y Y Y	\$0.00	0%	\$22,386.35	3%
Subcontractor	41768	ISI INSPECTION SERVICES INC	C Y Y Y	\$0.00	0%	\$71,144.57	11%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$171,554.56	26%
Subcontractor	38302	PACIFIC 17	E Y Y N	\$0.00	0%	\$0.00	0%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-525B C	Industry	Professional Service
Project Title	GENERAL ENGINEERING-CONSTRUCTION MGMT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$600,000.00	100%		\$278,233.29	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53570	THE ALLEN GROUP LLC	C Y Y Y	\$600,000.00	100%	\$278,233.29	100%
Subcontractor	39265	BALLOFFET & ASSOCIATES INC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	50964	EA ENGINEERING/BALLOFFET & ASSOCIATES	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	30100	R G A ENVIRONMENTAL INC	C Y N Y	\$0.00	0%	\$0.00	0%

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Department Name	PUBLIC UTILITIES COMMISSION				Contract#	CS-526	Industry	Professional Service
Project Title	Storm Water Pollution Prevention							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	20	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$300 000.00	100%		\$299 990.69	100%			
Sub Total	\$45 000.00	15%	100%	\$159 701.12	53%	100%		
Sub MBE Total	\$15 000.00	5%	33%	\$36 239.12	12%	23%		
Sub WBE Total	\$25 000.00	8%	56%	\$13 437.21	4%	8%		
Sub Non MWBE Total	\$5 000.00	2%	11%	\$110 024.80	37%	69%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40510	GEOFF BROUSSEAU	N N N N	\$255,000.00	85%	\$140,289.57	47%
Subcontractor	03736	BRIGHTER IMAGES	N N N N	\$5,000.00	2%	\$0.00	0%
Subcontractor	5518779	BRIST TENCER	N N N N	\$0.00	0%	\$35,493.17	12%
Subcontractor	03956	BUSINESS SERVICES NETWORK	N N N N	\$0.00	0%	\$13,493.81	4%
Subcontractor	37184	GALVAN CATANIA C	E Y Y Y	\$10,000.00	3%	\$26,118.97	9%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C Y N Y	\$10,000.00	3%	\$0.00	0%
Subcontractor	39565	NORCAL WASTE EQUIPMENT	N N N N	\$0.00	0%	\$43,355.63	14%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$10,000.00	3%	\$22,199.85	7%
Subcontractor	13662	ORRORKE PUBLIC RELATIONS AN	E Y N Y	\$10,000.00	3%	\$1,357.50	0%
Subcontractor	C03199	SUZANNE COURTURE	N N N N	\$0.00	0%	\$15,458.14	5%
Subcontractor	5857228	TANYA DRUK	N N N N	\$0.00	0%	\$1,000.00	0%
Subcontractor	22371	VINH CHUNG GRAPHIC DESIGN	N N N N	\$0.00	0%	\$1,224.05	0%

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Department Name	PUBLIC UTILITIES COMMISSION		Contract#	CS-53	Industry	Professional Service
Project Title	As-Needed Environmental Services					
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$546,008.00	100%		\$537,331.96	100%	
Sub Total	\$0.00	0%		\$286,024.69	53%	100%
Sub MBE Total	\$0.00	0%		\$17,829.60	3%	6%
Sub WBE Total	\$0.00	0%		\$46,376.11	9%	17%
Sub Non MWBE Total	\$0.00	0%		\$219,818.96	41%	77%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02938	BASELINE ENVIRONMENTAL CON	N N N N	\$546,008.00	100%	\$537,331.96	100%
Subcontractor	41769	CALIFORNIA INDUSTRIAL HYGIEN	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	05928	GURTS & TOMPKINS LTD	N N N N	\$0.00	0%	\$7,164.25	1%
Subcontractor	C07444	DAARIPM CONSULTING GROUP	N N N N	\$0.00	0%	\$1,920.00	0%
Subcontractor	HRC001	ENVIRONMENTAL COLLABORATIV	N N N N	\$0.00	0%	\$16,367.98	3%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C Y N Y	\$0.00	0%	\$32,392.50	6%
Subcontractor	09357	HOLMAN & ASSOCIATES	N N N N	\$0.00	0%	\$1,500.00	0%
Subcontractor	52915	JAVANERIAN CONSULTING INC	R Y Y N	\$0.00	0%	\$17,829.60	3%
Subcontractor	680269	MARK A. SUDEN	N N N N	\$0.00	0%	\$10,346.94	2%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C Y N Y	\$0.00	0%	\$1,775.00	0%
Subcontractor	14170	PAGE & TURNBULL INC	C Y N N	\$0.00	0%	\$1,840.57	0%
Subcontractor	4543976	RICHARD W. JACK	N N N N	\$0.00	0%	\$12,627.50	2%
Subcontractor	3883464	SAMUEL M. MCGINNIS	N N N N	\$0.00	0%	\$6,033.00	1%
Subcontractor	9427853	WETLANDS RESEARCH ASSOCI	N N N N	\$0.00	0%	\$3,325.36	1%

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Department Name	PUBLIC UTILITIES COMMISSION				Contract#	CS-532	Industry	Architecture and Eng
Project Title	As-Needed Environmental Services							
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$366 197 00	100%		\$292 921 39	100%		
Sub Total		\$0 00	0%		\$84 095 12	29%	100%	
Sub MBE Total		\$0 00	0%		\$18 801 25	6%	22%	
Sub WBE Total		\$0 00	0%		\$27 449 67	10%	33%	
Sub Non MWBE Total		\$0 00	0%		\$37 844 20	13%	45%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	03786	BROWN & CALDWELL	N N N N	\$0.00	0%	\$21,734.49	7%
Joint Contractor	22945	G K O & ASSOCIATES	R Y Y N	\$0.00	0%	\$0.00	0%
Prime Contractor	49970	BROWN & CALDWELL/GKO JV	N N N N	\$366,197.00	100%	\$187,091.78	64%
Subcontractor	41769	CALIFORNIA INDUSTRIAL HYGIEN	C Y N Y	\$0.00	0%	\$27,449.67	9%
Subcontractor	38874	DAMON S WILLIAMS ASSOCIATES	C Y Y N	\$0.00	0%	\$18,801.25	6%
Subcontractor	0000000	FLOW SCIENCE INC	N N N N	\$0.00	0%	\$19,585.00	7%
Subcontractor	16781	SEQUOIA ANALYTICAL LABORAT	N N N N	\$0.00	0%	\$18,249.20	6%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-533	Industry	Architecture and Eng
Project Title	As-Needed Environmental Services						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$767,076.00	100%		\$685,493.22	100%	
Sub Total		\$0.00	0%		\$321,426.31	47%	100%
Sub MBE Total		\$0.00	0%		\$80,769.50	9%	19%
Sub WBE Total		\$0.00	0%		\$134,574.13	20%	42%
Sub Non MWBE Total		\$0.00	0%		\$126,082.68	18%	39%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$767,076.00	100%	\$364,066.91	53%
Subcontractor	38871	ARTHUR D LITTLE INC	N N N N	\$0.00	0%	\$85,042.56	12%
Subcontractor	41769	CALIFORNIA INDUSTRIAL HYGIEN	C N N Y	\$0.00	0%	\$15,933.00	2%
Subcontractor	5175427	FRED KRIEGER	N N N N	\$0.00	0%	\$10,261.96	1%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N N N N	\$0.00	0%	\$1,080.00	0%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C Y N Y	\$0.00	0%	\$38,795.09	6%
Subcontractor	56226	MARINA DEE DESIGN	C Y N Y	\$0.00	0%	\$13,065.05	2%
Subcontractor	22852	PAN MARINE CONSTRUCTORS IN	C Y N Y	\$0.00	0%	\$85,780.99	10%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N N N N	\$0.00	0%	\$29,633.16	4%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$0.00	0%	\$60,769.50	9%
Subcontractor	19894	SYSTEMS SUPPORT TECHNOLOG	C Y Y N	\$0.00	0%	\$0.00	0%

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Department Name	PUBLIC UTILITIES COMMISSION				Contract#	CS-534	Industry	Professional Service
Project Title	As-Needed Environmental Services							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$754,064.00	100%		\$659,607.60	100%		
Sub Total		\$0.00	0%		\$259,325.97	39%	100%	
Sub MBE Total		\$0.00	0%		\$111,013.46	17%	43%	
Sub WBE Total		\$0.00	0%		\$85,392.76	13%	33%	
Sub Non MWBE Total		\$0.00	0%		\$62,919.73	10%	24%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N N N N	\$754,064.00	100%	\$400,281.63	61%
Subcontractor	03786	BROWN & CALDWELL	N N N N	\$0.00	0%	\$12,110.83	2%
Subcontractor	34512	CHROMALAB INC	R N Y N	\$0.00	0%	\$11,069.00	2%
Subcontractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$83,008.88	13%
Subcontractor	0000000	FISCH ENVIRONMENTAL EXPLOR	N N N N	\$0.00	0%	\$1,191.50	0%
Subcontractor	09066	HAZTECH SYSTEMS INC	N N N N	\$0.00	0%	\$150.00	0%
Subcontractor	C03227	HCL LABELS, INC	N N N N	\$0.00	0%	\$1,439.72	0%
Subcontractor	52915	JAVAHERIAN CONSULTING INC	R Y Y N	\$0.00	0%	\$3,735.60	1%
Subcontractor	11731	MANNA CONSULTANTS INC	C Y Y N	\$0.00	0%	\$13,200.00	2%
Subcontractor	24355	MCCORMICK, SUSAN	N N N N	\$0.00	0%	\$1,048.36	0%
Subcontractor	50034	MERRITT SMITH CONSULTING	R Y N Y	\$0.00	0%	\$53,431.35	8%
Subcontractor	38036	ROBERT W SMITH	N N N N	\$0.00	0%	\$46,979.22	7%
Subcontractor	36249	TRIHEY & ASSOCIATES INC	R N N Y	\$0.00	0%	\$31,961.41	5%

Department Name	PUBLIC UTILITIES COMMISSION				Contract#	CS-537	Industry	Professional Service
Project Title	EMPLOYMENT TRAINING & DEVELOPMENT SERVICE							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$37,000.00	100%		\$36,982.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N N N N	\$37,000.00	100%	\$36,982.00	100%

Department Name	PUBLIC UTILITIES COMMISSION				Contract#	CS 538(1)	Industry	Professional Service
Project Title	Feral Pig Sighting Capture & Removal							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$40,000.00	100%		\$40,000.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51828	LAND MANAGEMENT & RESOURCE	N N N N	\$40,000.00	100%	\$40,000.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-539	Industry	Professional Service
Project Title	SWPC odor control/solids handling proj						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$800,000.00	100%		\$588,453.36	100%	
Sub Total		\$217,425.00	27%	100%	\$203,861.35	35%	100%
Sub MBE Total		\$160,645.00	20%	74%	\$105,442.41	18%	52%
Sub WBE Total		\$56,780.00	7%	26%	\$59,587.70	10%	29%
Sub Non MWBE Total		\$0.00	0%	0%	\$38,831.24	7%	19%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	39265	BALLOFFET & ASSOCIATES INC	E Y Y N	\$0.00	0%	\$123,296.70	21%
Joint Contractor	48753	E A ENGINEERING SCIENCE & TE	N N N N	\$0.00	0%	\$156,020.02	27%
Joint Contractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$78,887.65	13%
Prime Contractor	50964	EA ENGINEERING/BALLOFFET & A	N N N N	\$582,575.00	73%	\$26,387.44	4%
Subcontractor	41894	3D VISIONS	E Y Y N	\$0.00	0%	\$44,400.20	8%
Subcontractor	38257	ACUMEN BUILDING ENTERPRISE	C Y Y N	\$81,490.00	10%	\$24,138.11	4%
Subcontractor	33392	ALFRED E WILLIAMS CONSULTAN	C Y Y N	\$79,155.00	0%	\$81,304.30	14%
Subcontractor	10183	JENKINS & ASSOCIATES INC	N N N N	\$0.00	0%	\$1,275.00	0%
Subcontractor	30100	R G A ENVIRONMENTAL INC	C Y Y Y	\$56,780.00	7%	\$15,187.50	3%
Subcontractor	3704646	ROBERT L SHOUP CONSULTANT	N N N N	\$0.00	0%	\$29,334.08	5%
Subcontractor	HRC002	TEG	N N N N	\$0.00	0%	\$8,222.16	1%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-540	Industry	Professional Service
Project Title	Alameda Creek Fisheries Enhancement						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$460,000.00	100%		\$270,149.46	100%	
Sub Total		\$110,273.00	24%	100%	\$51,173.00	9%	100%
Sub MBE Total		\$10,228.00	2%	92%	\$4,197.86	8%	92%
Sub WBE Total		\$9,045.00	2%	82%	\$10,000.00	19%	100%
Sub Non MWBE Total		\$0.00	0%	0%	\$7,364.74	3%	15%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	39265	BALLOFFET & ASSOCIATES INC	C Y Y N	\$0.00	0%	\$24,341.18	9%
Joint Contractor	48753	E A ENGINEERING SCIENCE & TE	N N N N	\$0.00	0%	\$46,843.35	17%
Joint Contractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$12,186.46	5%
Prime Contractor	50964	EA ENGINEERING/BALLOFFET & A	N N N N	\$349,727.00	76%	\$135,001.40	50%
Subcontractor	33392	ALFRED E WILLIAMS CONSULTAN	C Y Y N	\$18,544.00	4%	\$36,904.43	13%
Subcontractor	44971	GARCIA & ASSOCIATES DBA GAN R	N Y Y N	\$55,549.00	12%	\$0.00	0%
Subcontractor	32654	MONTGOMERY-WATSON INC	N N N N	\$0.00	0%	\$7,584.74	3%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C Y Y Y	\$36,180.00	8%	\$8,001.90	3%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-541	Industry	Architecture and Eng
Project Title	SEWPCP SOLIDS HANDLING UPGRADE PROJECT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	37	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,125,000.00	100%		\$1,090,000.02	100%	
Sub Total		\$0.00	0%		\$751,552.93	69%	100%
Sub MBE Total		\$0.00	0%		\$111,771.88	10%	15%
Sub WBE Total		\$0.00	0%		\$26,024.80	3%	4%
Sub Non MWBE Total		\$0.00	0%		\$611,756.26	56%	81%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03786	BROWN & CALDWELL	N N N N	\$1,125,000.00	100%	\$336,447.09	31%
Subcontractor	33392	ALFRED E. WILLIAMS CONSULTAN	C Y Y N	\$0.00	0%	\$7,749.25	1%
Subcontractor	52316	B D I / M H C M A JOINT VENTURE	N N N N	\$0.00	0%	\$209,261.94	19%
Subcontractor	04730	C H 2 M HILL	N N N N	\$0.00	0%	\$241,143.41	22%
Subcontractor	0427554	DAVID JENKINS AND ASSOCIATE	N N N N	\$0.00	0%	\$4,218.40	0%
Subcontractor	37184	GALVAN CATANIA C	E Y Y Y	\$0.00	0%	\$8,735.88	1%
Subcontractor	49821	IMTECH COMMUNICATIONS	N N N N	\$0.00	0%	\$14,557.24	1%
Subcontractor	19882	MICHAEL WILLIS & ASSOCIATES	C Y Y N	\$0.00	0%	\$2,479.14	0%
Subcontractor	51247	MOORE ENGINEERING CONSULT	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	21713	NORCAL PRINTING INC	C Y Y N	\$0.00	0%	\$17,469.10	2%
Subcontractor	33894	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$103,363.30	9%
Subcontractor	5677525	PAUL A. PITT PH D P E	N N N N	\$0.00	0%	\$37,860.00	3%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0.00	0%	\$103,526.52	9%
Subcontractor	25996	SOLEM & ASSOCIATES	N N N N	\$0.00	0%	\$1,188.75	0%
Subcontractor	40782	UNDERGROUND CONSTRUCTION	N N N N	\$0.00	0%	\$0.00	0%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-54A	Industry	Professional Service
Project Title	SPECIALIZED ENVIRONMENTAL SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	24	WBE Goal (Percent)	11
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$815,000.00	100%		\$1,094,400.31	100%	
Sub Total		\$0.00	0%		\$336,394.44	40%	100%
Sub MBE Total		\$0.00	0%		\$271,250.00	25%	100%
Sub WBE Total		\$0.00	0%		\$35,304.44	12%	26%
Sub Non MWBE Total		\$0.00	0%		\$123,037.90	11%	23%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N N N N	\$845,000.00	100%	\$563,812.18	52%
Subcontractor	1164016	BARBARA FOSTER ASSOCIATES	N N N N	\$0.00	0%	\$103,350.10	9%
Subcontractor	52801	CHARLOTTE SMITH & ASSOCIATE	R N N Y	\$0.00	0%	\$4,038.00	0%
Subcontractor	44595	COPY WRITE PRINTING COPYING C	Y Y Y N	\$0.00	0%	\$43,444.35	4%
Subcontractor	40276	D M C COMMUNICATIONS INC	C Y Y Y	\$0.00	0%	\$58,677.00	5%
Subcontractor	9110430	ECONOMIC & ENGINEERING SERVI	N N N N	\$0.00	0%	\$11,161.80	1%
Subcontractor	5615614	JOHN FERGUSON	N N N N	\$0.00	0%	\$1,800.00	0%
Subcontractor	11731	MANNA CONSULTANTS INC	C Y Y N	\$0.00	0%	\$184,852.00	17%
Subcontractor	50034	MERRITT SMITH CONSULTING	C Y Y Y	\$0.00	0%	\$79,546.89	7%
Subcontractor	18373	REGENTS OF THE UNIVERSITY C	N N N N	\$0.00	0%	\$56,000.00	5%
Subcontractor	0294667	ROBERT D G MONK P E	N N N N	\$0.00	0%	\$340.00	0%
Subcontractor	3110742	WALTER M GRAYMAN CONSULT	N N N N	\$0.00	0%	\$5,626.00	0%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-548B	Industry	Professional Service
Project Title	SPECIALIZED ENVIRONMENTAL SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	10
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$873,210.00	100%		\$884,251.06	100%	
Sub Total		\$0.00	0%		\$528,677.80	60%	100%
Sub MBE Total		\$0.00	0%		\$219,437.58	25%	42%
Sub WBE Total		\$0.00	0%		\$73,145.86	8%	14%
Sub Non MWBE Total		\$0.00	0%		\$236,094.36	27%	45%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50034	MERRITT SMITH CONSULTING	E Y N Y	\$873,210.00	100%	\$355,573.28	40%
Subcontractor	0000000	FLOW SCIENCE INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	36257	M E C ANALYTICAL SYSTEM	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	40235	MALCOLM PIRNIE INC	R R R R	\$0.00	0%	\$137,569.50	16%
Subcontractor	5663385	MAUREEN SWAIN	R N N R	\$0.00	0%	\$247.50	0%
Subcontractor	24355	MCCORMICK SUSAN	N N N N	\$0.00	0%	\$38,896.36	4%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	E Y Y Y	\$0.00	0%	\$201,900.99	23%
Subcontractor	5595634	ROBERT W SMITH	N N N N	\$0.00	0%	\$38,746.00	4%
Subcontractor	43821	SEA SURVEYOR INC	N N N N	\$0.00	0%	\$20,000.00	2%
Subcontractor	16791	SEQUOIA ANALYTICAL LABORAT	N N N N	\$0.00	0%	\$635.00	0%
Subcontractor	19591	WATER RESOURCES ENG INC	C Y Y Y	\$0.00	0%	\$90,682.45	10%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-555/	Industry	Professional Service
Project Title	ENVIRONMENTAL IMPACT REPORT CONSULTING S						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,500.00	100%		\$5,235.75	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33583	D G EVANS GROUNDWATER CON	N N N N	\$5,500.00	100%	\$5,235.75	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-558E	Industry	Architecture and Eng
Project Title	ENGINEERING - GENERAL						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49,720.00	100%		\$36,744.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18710	TREADWELL & ROLLO INC	N N N N	\$49,720.00	100%	\$36,040.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-558	Industry	Professional Service
Project Title	GENERAL MANAGER RECRUITMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$50,000.00	100%		\$41,850.36	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53687	THE HAWKINS CO	N N N N	\$50,000.00	100%	\$41,850.36	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-560	Industry	Professional Service
Project Title	EVENT/EXHIBIT DESIGN/CONSTRUCTION CONTRA						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$10,000.00	100%		\$10,650.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42085	RODIN & SHELLEY ASSOCIATES	N N N N	\$10,000.00	100%	\$10,650.00	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-654	Industry	Professional Service
Project Title	SMALL BUSINESS TECHNICAL ASSISTANCE PROJ						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	20
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$75,000.00	100%		\$21,070.13	100%		
Sub Total	\$0.00	0%		\$4,919.29	23%	0%	
Sub MBE Total	\$0.00	0%		\$3,889.47	18%	75%	
Sub WBE Total	\$0.00	0%		\$1,229.82	6%	25%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	2906	TETRA TECH EM INC	N N N N	\$75,000.00	100%	\$21,070.13	100%
Subcontractor	37184	GALVAN CATANIA C	C Y Y Y	\$0.00	0%	\$4,919.29	23%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-658	Industry	Professional Service
Project Title	LEGISLATIVE REPRESENTATION AND ADVOCACY						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	10
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$550,000.00	100%		\$433,407.90	100%		
Sub Total	\$0.00	0%		\$67,534.25	16%	100%	
Sub MBE Total	\$0.00	0%		\$50,650.69	12%	75%	
Sub WBE Total	\$0.00	0%		\$16,883.56	4%	25%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBU	N N N N	\$550,000.00	100%	\$365,873.65	64%
Subcontractor	50520	DAVIS & ASSOCIATES PUBLIC RE	C Y Y Y	\$0.00	0%	\$33,889.00	8%
Subcontractor	50699	THE ROBERT GROUP	C Y Y Y	\$0.00	0%	\$33,645.25	8%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-666(1)	Industry	Professional Service
Project Title	SPECIALIZED CONSULTATION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$9,500.00	100%		\$7,039.40	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50017	JAMES F HARRIS	N N N N	\$9,500.00	100%	\$7,039.40	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-667(1)	Industry	Professional Service
Project Title	SPECIALIZED CONSULTATION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$10,000.00	100%		\$9,900.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	55853	PAUL A PITT	N N N N	\$10,000.00	100%	\$9,900.00	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-668(1)	Industry	Architecture and Eng
Project Title	AS-NEEDED PROFESSIONAL PROGRAMMING SVCS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$9,970.00	100%		\$7,280.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53519	W R ENGINEERING	N N N N	\$9,970.00	100%	\$7,280.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-669(1)	Industry	Professional Service
Project Title	SOLID WASTE & HAZARDOUS MAT MONIT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$9,950.00	100%		\$9,950.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10163	JENKINS & ASSOCIATES INC	N N N N	\$9,950.00	100%	\$9,950.00	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-662	Industry	Professional Service
Project Title	JOINT LABOR-MANAGEMENT COMMITTEE SVCS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$50,000.00	100%		\$47,367.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	57368	STRATEGICA INC	N N N N	\$50,000.00	100%	\$47,367.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-686	Industry	Professional Service
Project Title	UTILITY MUNICIPALIZATION CONSULTING SVCS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	3	WBE Goal (Percent)	2
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$75,000.00	100%		\$54,500.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	57522	ROCKY MOUNTAIN INSTITUTE	N N N N	\$75,000.00	100%	\$54,500.00	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-700	Industry	Architecture/Engineering
Project Title	ELEVATOR CONSULTING & ENGINEERING SVCS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$23,500.00	100%		\$23,500.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56609	SYSKA & HENNESSY INC ENGINE	N N N N	\$23,500.00	100%	\$23,500.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	CS-710	Industry	Professional Service
Project Title	MOVE PLANNING SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$24,999.00	100%		\$24,975.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	60587	PENSETY LLC	N N N N	\$24,999.00	100%	\$24,975.00	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	DVUC0000111401	Industry	Professional Service
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$55,128.00	100%		\$55,128.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42173	KINETIC LABORATORIES INC	R N N Y	\$55,128.00	100%	\$55,128.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	DVUC0000182501	Industry	Construction
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$51,808.75	100%		\$51,808.75	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51835	EXCEL PLUMBING & FIRE PROTE	C Y Y N	\$51,808.75	100%	\$51,808.75	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	DVUC0000190001	Industry	Construction
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$25,904.38	100%		\$25,904.38	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51835	EXCEL PLUMBING & FIRE PROTE	C Y Y N	\$25,904.38	100%	\$25,904.38	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	DVUC0000205401	Industry	Construction
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$25,904.38	100%		\$25,904.38	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51835	EXCEL PLUMBING & FIRE PROTE	C Y Y N	\$25,904.38	100%	\$25,904.38	100%

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Type	Vendors	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18791	SEQUOIA ANALYTICAL LABORAT	N	N	N	N	\$5,558.60	100%	\$5,558.60	100%

Type	Vendor#	Vendor Name	C L M W				Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E					
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N	N	N	N	\$7,136,222	100%	\$7,136,222	100%

Type	Vendor#	Vendor Name	C	M	W	N	B	B	B	% Of	% Of
			P	E	E	E	E	E	E	Total	Total
(Prime Contractor)	43536	MARZA ENGINEERING CO OF CA	N	N	N	N	N	N	N	\$ 2,500.00	\$ 2,500.00

Type	Vendor	Vendor Name	C	L	M	W	Amount	Total	Payable	Total
			N	B	B	B				
			R	E	E	E				
Prime Contract	0126	ABCO MECHANICAL CONTRACT	N	N	N	N	\$0.00	0.00	\$0.00	0.00

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Type	Vendor	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor 07130	A G S INC		N	N	N	N	\$21,572.71	100%	\$21,572.71	100%

Type	Vendor	Vendor Name	C	L	M	W	% of	% of
			N	B	B	B	Total	Total
			R	E	E	E		
Prime Contractor	11347	LINK INTERNATIONAL CO	C	Y	Y	N	\$128,244.61	100%
							\$128,244.61	100%

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	47843	WESSLING CREA VE GROUP	N	N	N	N	\$18,400.32	00	\$18,400.32	

			C	L	M	W			
			M	B	B	B		% of	
Type	Vendor	Vendor Name	R	E	E	E	Award	Total	Payment
Prime Contractor	Z2733	EXCEL PLUMBING & FIRE PROTE	C	V	N		\$77,713.13	100%	\$77,713.13

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	DVUC9900230801	Industry	Construction
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$77,713.13	100%		\$77,713.13	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51835	EXCEL PLUMBING & FIRE PROTE	C Y Y N	\$77,713.13	100%	\$77,713.13	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	DVUC9900237401	Industry	Construction
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
							</

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51835	EXCEL PLUMBING & FIRE PROTE	C Y Y N	\$25,904.38	100%	\$25,904.38	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	ENUC98000000701	Industry	Professional Service
Project Title	EXECUTIVE COMMUNICATIONS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10,000.00	100%		\$9,900.00		
Sub Total		\$0.00	0%		\$0.00		
Sub-MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47478	EXECUTIVE COMMUNICATIONS	N N N N	\$10,000.00	100%	\$9,900.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	ENUC98000000801	Industry	Professional Service
Project Title	GIRAFFE X						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10,000.00	100%		\$9,813.89	50	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08284	GIRAFFE X	C Y Y N	\$10,000.00	100%	\$9,813.89	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	ENUC9900000301	Industry	Professional Service
Project Title	ALLEN GROUP						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49 000 00	100%		\$41 031 91	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32973	ALLEN GROUP	C Y Y Y	\$49,000.00	100%	\$41,031.91	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	JEWP9800018001	Industry	Professional Service
Project Title	JOURNAL ENTRY TO LIQUIDATE BALANCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		5373 158.26	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	20097	WOODWARD-CLYDE CONSULTS	N N N N	\$373,158.26	100%	\$0.00	

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	JEWP9800020901	Industry	Construction
Project Title	JOURNAL ENTRY TO LIQUIDATE ENCUMBRANCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9,918.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30695	MARINSHIP CONSTRUCTION SER	C Y Y N	\$9,918.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	JEWP9800021601	Industry	Construction
Project Title	JOURNAL ENTRY TO LIQUIDATE BALANCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10,000.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23974	WOODS CONSTRUCTION INC	C Y N N	\$10,000.00	100%	\$0.00	

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	JEW980002190	Industry	Architecture and Eng.
Project Title	JOURNAL ENTRY TO LIQUIDATE ENCUMBRANCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$44,303.31	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18710	TREADWELL & ROLLO INC	N N N N	\$44,303.31	100%	\$0.00	

Department Name	PUBLIC UTILITIES COMMISSION				Contract#	JEW980002200	Industry	Construction
Project Title	JOURNAL ENTRY TO LIQUIDATE BALANCE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$27,463.20	100%	\$0.00	

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	JEW980002200	Industry	Construction
Project Title	EMPLOYMENT TRAINING & DEVELOPMENT - 1870						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49,000.00	100%		\$47,024.24	100%	
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	55972	BALANCED SERVICE REPAIRS, LLC	N N N N	\$49,000.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	POU02000373	Industry	Construction
Project Title	PLUMBING CONTRACTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$15,998.00	100%		\$15,998.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01201	ABCO MECHANICAL CONTRACTORS	N N N N	\$0.00	0%	\$0.00	0%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	POUC9900041	Industry	Construction
Project Title	PAN MARINE CONSTR (BOAT RENTAL)						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$50 000 00	100%		\$29 320 59	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22652	PAN MARINE CONSTRUCTORS INC	C Y N Y	\$50,000.00	100%	\$29,320.59	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	POUC99000422	Industry	Construction
Project Title	JOURNAL ENTRY TO CLOSE ENCUMBRANCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
				Award	% of Total	% of Sub Total	Payment
							% of Total
							% of Sub Total
Total				\$17,524.64	100%		
Sub Total				\$0.00	0%		\$0.00
Sub MBE Total				\$0.00	0%		\$0.00
Sub WBE Total				\$0.00	0%		\$0.00
Sub Non MWBE Total				\$0.00	0%		\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45622	CALIFORNIA DIESEL & POWER	N N N N	\$17,524.64	100%	\$0.00	

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	POUC99000434	Industry	Professional Service
Project Title	JOURNAL ENTRY TO CARRYFORWARD ENCUMBR						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,680.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50586	M.R.O. SOFTWARE INC	N N N N	\$8,680.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	PRUC0000073201		Industry	Professional Service
Project Title	CAMP DRESSER & MCKEE (PLUW00000202)							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$5,300.00	100%		\$5,274.13	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N N N N	\$5,300.00	100%	\$5,274.13	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	PRUC0100087701	Industry	Professional Service
Project Title	STAFF TRAINING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,940.00	100%		\$5,940.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48578	MATRIX LOGIC CORPORATION	N N N N	\$5,940.00	100%	\$5,940.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	PRUC0200000201	Industry	Professional Service
Project Title	TRAINING SFPUC STAFF						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10,000.00	100%		\$10,000.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50520	DAVIS & ASSOCIATES PUBLIC RE	C Y Y Y	\$10,000.00	100%	\$10,000.00	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	PRUC0200033201	Industry	Professional Service
Project Title	MANAGEMENT RETREAT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$16,425.00	100%		\$16,425.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	57948	COSTANOA	N N N N	\$16,425.00	100%	\$16,425.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	PRUC0200040101	Industry	Professional Service
Project Title	STAFF TRAINING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7,980.00	100%		\$7,980.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02530	INNOVATIVE SOLUTIONS INC	N N N N	\$7,980.00	100%	\$7,980.00	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	PRUC9900017701	Industry	Professional Service
Project Title	THURGOOD MARSHALL HIGH (TOILET SALE)						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,296.00	100%		\$5,296.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44752	THURGOOD MARSHALL HIGH SC	N N N N	\$5,296.00	100%	\$5,296.00	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	PRUC9900051301	Industry	Architecture and Eng
Project Title	C H 2 M HILL (EL NINO EMERGENCY)						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$90,000.00	100%		\$88,495.75	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04730	C H 2 M HILL	N N N N	\$90,000.00	100%	\$88,495.75	100%

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Department Name	PUBLIC UTILITIES COMMISSION			Contract#	PRUC9900057701	Industry	Architecture and Eng
Project Title	C H 2 M HILL (EL NINO EMERGENCY WORK)						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$192,000.00	100%		\$191,823.01	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04730	C H 2 M HILL	N N N N	\$192,000.00	100%	\$191,823.01	100%

Department Name	PUBLIC UTILITIES COMMISSION			Contract#	PRUC0000025701	Industry	Professional Service
Project Title	PUBLIC AFFAIRS MANAGEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$16,905.52	100%		\$16,905.52	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$16,905.52	100%	\$16,905.52	100%

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PUBLIC UTILITIES: CLEAN WATER

Department Name	PUBLIC UTILITIES: CLEAN WATER Contract# BPWP0000015				Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$16 825.57	100%		\$16 825.57	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03140	BEARINO ENGINEERING CO	N N N N	\$16,825.57	100%	\$16,825.57	100%

Department Name	PUBLIC UTILITIES: CLEAN WATER Contract# BPWP0000019				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5 925 03	100%		\$5 925 03	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45622	CALIFORNIA DIESEL & POWER	N N N N	\$5,925.03	100%	\$5,925.03	100%

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Department Name	PUBLIC UTILITIES: CLEAN WATER Contract# BPWP0000026				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$44,700.64	100%		\$44,700.64	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	68713	FLUID GAUGE COMPANY	N N N N	\$44,700.64	100%	\$44,700.64	100%

Department Name	PUBLIC UTILITIES: CLEAN WATER Contract# BPWP0000029				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11,219.45	100%		\$11,219.45	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	69730	INDUSTRIAL SAFETY SUPPLY CO	N N N N	\$11,219.45	100%	\$11,219.45	100%

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Department Name	PUBLIC UTILITIES: CLEAN WATER Contract# BPWP0000030				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6,851.49	100%		\$6,851.49	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11176	LEIGHTON STONE CORP	N N N N	\$6,851.49	100%	\$6,851.49	100%

Department Name	PUBLIC UTILITIES: CLEAN WATER Contract# BPWP0000034				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$19,959.36	100%		\$19,959.36	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$19,959.36	100%	\$19,959.36	100%

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Department Name	PUBLIC UTILITIES: CLEAN WATER Contract# BPWP0000037					Industry	Construction Services	
Project Title	EQUIPMENT REPAIRS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14,336.08	100%		\$14,336.08	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34408	PEARPOINT INC	N N N N	\$14,336.08	100%	\$14,336.08	100%

Department Name	PUBLIC UTILITIES: CLEAN WATER Contract# BPWP0000038				Industry	Construction	
Project Title	PROFESSIONAL INSPECTION SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,464.00	100%		\$8,464.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16903	SHEEDY DRAYAGE CO	N N N N	\$8,464.00	100%	\$8,464.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP00000041				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$73,516.62	100%		\$73,516.62	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19363	VINCENT ELECTRIC MOTOR CO	N N N N	\$73,516.62	100%	\$73,516.62	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP00000042				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10,898.46	100%		\$10,898.46	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WAIT MOTOR SUPPLY CO	C Y N N	\$10,898.46	100%	\$10,898.46	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP00000041				Industry	Construction	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$98,834.18	100%		\$98,834.18	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15270	H2 ENGINEERING INC	N N N N	\$98,834.18	100%	\$98,834.18	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP00000055				Industry	Professional Service	
Project Title	CONSULTING SERVICES SFPP WPC						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9,500.00	100%		\$2,289.60	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50017	JAMES F HARRIS	N N N N	\$9,500.00	100%	\$2,289.60	97%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP00000056				Industry	Professional Service	
Project Title	BOSS EFFECTIVENESS (TRAINING)						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49,999.00	100%		\$49,204.15	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03591	BOSS EFFECTIVENESS INSTITUTE	R N Y Y	\$49,999.00	100%	\$49,204.15	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP00000020				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$47,697.73	100%		\$47,697.73	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19363	VINCENT ELECTRIC MOTOR CO	N N N N	\$47,697.73	100%	\$47,697.73	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP00000022				Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13,224.33	100%		\$13,224.33	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0		\$0.00	0	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03140	BEARING ENGINEERING CO	N N N N	\$13,224.33	100%	\$13,224.33	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP00000025				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9,379.71	100%		\$9,379.71	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45622	CALIFORNIA DIESEL & POWER	N N N N	\$9,379.71	100%	\$9,379.71	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP01000032				Industry	Construction	
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,440.00	100%		\$8,440.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16903	SHEEDY DRAYAGE CO	N N N N	\$8,440.00	100%	\$8,440.00	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP01000033				Industry	Professional Service	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$26,201.15	100%		\$26,201.15	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34406	PEARPOINT INC	N N N N	\$26,201.15	100%	\$26,201.15	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP01000032				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$4,196.18	100%		\$4,196.18	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08713	FLUID GAUGE COMPANY	N N N N	\$4,196.18	100%	\$4,196.18	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts				BPWP01000038	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,302.75	100%		\$8,302.75	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WAIT MOTOR SUPPLY CO	C Y N N	\$8,302.75	100%	\$8,302.75	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP01000042				Industry	Professional Service	
Project Title	TRAINING & CONSULTATION SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49,990.00	100%		\$21,820.74	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03591	BOSS EFFECTIVENESS INSTITUTE	R N Y Y	\$49,990.00	100%	\$21,820.74	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP01000045				Industry	Construction	
Project Title:	PARTS MUST MATCH PRIOR EQUIPMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$202,957.20	100%		\$202,957.20	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15270	R 2 ENGINEERING INC	N N N N	\$202,957.20	100%	\$202,957.20	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP02000003				Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,470.29	100%		\$8,470.29	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03140	BEARING ENGINEERING CO	N N N N	\$8,470.29	100%	\$8,470.29	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP02000011				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$25,583.05	100%		\$25,583.05	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08713	FLUID GAUGE COMPANY	N N N N	\$25,583.05	100%	\$25,583.05	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# BPWP0200017				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$37,637.86	100%		\$37,637.86	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36662	KOFFLER ELECTRICAL MECHANICAL	N N N N	\$37,637.86	100%	\$37,637.86	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# BPWP02000021				Industry	Professional Service	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$26,190.14	100%		\$26,190.14	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34408	PEARPOINT INC	N N N N	\$26,190.14	100%	\$26,190.14	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# BPWP02000022				Industry	Construction	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$150,593.70	100%		\$150,593.70	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15270	H 2 ENGINEERING INC	N N N N	\$150,593.70	100%	\$150,593.70	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# BPWP02000025				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$40,384.51	100%		\$40,384.51	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19363	VINCENT ELECTRIC MOTOR CO	N N N N	\$40,384.51	100%	\$40,384.51	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP02000032				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8 665.60	100%		\$8 665.60	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WAIT MOTOR SUPPLY CO	C Y N N	\$8,665.60	100%	\$8,665.60	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# BPWP02000054				Industry	Construction	
Project Title	ELEVATOR REPAIR						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$25 000.00	100%		\$9 301.92	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09677	SAN FRANCISCO ELEVATOR CO	N N N N	\$25,000.00	100%	\$9,301.92	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# BPWP02000056				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6,062.62	100%		\$6,062.62	100	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53313	MANZANITA CONTROLS	N N N N	\$6,062.62	100%	\$6,062.62	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# BPWP02000047				Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$46,755.44	100%		\$46,755.44	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03591	BOSS EFFECTIVENESS INSTITUTE	R N Y Y	\$46,755.44	100%	\$46,755.44	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP99000048				Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$480 000.00	100%		\$352 955.65	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11482	LOTEPRO CORPORATION	N N N N	\$480 000.00	100%	\$352 955.65	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP99000012				Industry	Construction	
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11 708.50	100%		\$11 708.50	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18903	SHEEDY DRAVAGE CO	N N N N	\$11 708.50	100%	\$11 708.50	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP99000014				Industry	Construction	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$44 663.76	100%		\$44 663.76	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19363	VINCENT ELECTRIC MOTOR CO	N N N N	\$44 663.76	100%	\$44 663.76	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP99000019				Industry	Professional Service	
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$28 882.05	100%		\$28 882.05	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34408	PEARPOINT INC	N N N N	\$28 882.05	100%	\$28 882.05	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP99000021				Industry	Construction	
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$ 6 430.13	100%		\$ 6 430.13	100%	
Sub Total		\$ 0.00	0%		\$ 0.00	0%	
Sub MBE Total		\$ 0.00	0%		\$ 0.00	0%	
Sub WBE Total		\$ 0.00	0%		\$ 0.00	0%	
Sub Non MWBE Total		\$ 0.00	0%		\$ 0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19130	UNITED RENTALS	N N N N	\$6 430.13	100%	\$6 430.13	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP99000022				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$54,929.14	100%		\$54,929.14	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub-MBE Total		\$0.00	0%		\$0.00	0%	
Sub-WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08713	FLUID GAUGE COMPANY	N N N N	\$54 929.14	100%	\$54 929.14	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP99000025				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10 433.34	100%		\$10 433.34	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09730	INDUSTRIAL SAFETY SUPPLY CO	N N N N	\$10 433.34	100%	\$10 433.34	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts BPWP99000026				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13,385.82	100%		\$13,385.82	100	
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0		\$0.00		
Sub WBE Total		\$0.00	0		\$0.00		
Sub Non MWBE Total		\$0.00	0		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P R SAFETY SUPPLY	C Y N N	\$13 385.82	100%	\$13 385.82	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP9900027					Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$18,256.24	100%		\$18,256.24	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03140	BEARING ENGINEERING CO	N N N N	\$18,256.24	100%	\$18,256.24	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP9900028				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7,978.61	100%		\$7,978.61	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WAIT MOTOR SUPPLY CO	C Y N N	\$7,978.61	100%	\$7,978.61	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP9900033				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9,519.34	100%		\$9,519.34	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11176	LEIGHTON STONE CORP	N N N N	\$9,519.34	100%	\$9,519.34	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP9900044					Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8,931.44	100%		\$8,931.44	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45622	CALIFORNIA DIESEL & POWER	N N N N	\$8,931.44	100%	\$8,931.44	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# BPWP9900048				Industry	Professional Service	
Project Title	PROFESSIONAL SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9,367.30	100%		\$9,367.30	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50017	JAMES F HARRIS	N N N N	\$9,367.30	100%	\$9,367.30	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW-0005R					Industry	Construction
Project Title	50 EAST COMMUNITY CENTER HVAC CONTROL RE						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$241,450.00	100%		\$219,957.00	100%	
Sub Total		\$68,987.00	29%	100%	\$68,987.00	31%	100%
Sub MBE Total		\$53,000.00	22%	77%	\$53,000.00	24%	77%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$15,987.00	7%	23%	\$15,987.00	7%	23%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41609	C & C BUILDING AUTOMATION CO	R N Y N	\$172,463.00	71%	\$150,970.00	69%
Subcontractor	34474	DE LAO ELECTRIC CO	C Y Y N	\$53,000.00	22%	\$53,000.00	24%
Subcontractor	9422981	ENVIRONMENTAL SYSTEMS INC	N N N N	\$15,987.00	7%	\$15,987.00	7%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW-101432N					Industry	Construction	
Project Title	Post Street Sewer Replacement							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	8	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$154,000.00	100%		\$158,207.00	100%		
Sub Total		\$39,200.00	25%	100%	\$41,183.60	26%	100%	
Sub MBE Total		\$13,100.00	9%	33%	\$14,767.50	9%	36%	
Sub WBE Total		\$7,400.00	5%	19%	\$7,789.50	5%	19%	
Sub Non MWBE Total		\$18,700.00	12%	48%	\$18,631.60	12%	45%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION CO	N N N N	\$114,800.00	75%	\$117,023.40	74%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$5,800.00	4%	\$5,702.00	4%
Subcontractor	32370	PEAK ENGINEERING INC	C Y Y N	\$8,300.00	5%	\$8,500.00	5%
Subcontractor	C01654	S&S TRUCKING	N N N N	\$18,700.00	12%	\$18,631.60	12%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$6,400.00	4%	\$6,350.00	4%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW-001434N				Industry	Construction	
Project Title	Pacific Ave Sewer Repl Grnt Station						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$123,045.00	100%		\$113,605.00	100%	
Sub Total		\$31,000.00	25%	100%	\$24,972.21	22%	100%
Sub MBE Total		\$21,000.00	17%	68%	\$19,270.21	17%	67%
Sub WBE Total		\$10,000.00	8%	32%	\$5,702.00	5%	23%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$92,045.00	75%	\$88,632.79	78%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$7,000.00	6%	\$6,967.70	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$6,500.00	5%	\$6,074.45	5%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$10,000.00	8%	\$5,702.00	5%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$7,500.00	6%	\$4,208.06	4%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 103/1254N				Industry	Construction	
Project Title	11th Street Sewer Replacements/Harrison/Folsom						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$205,785.00	100%		\$193,733.00	100%	
Sub Total		\$47,400.00	23%	100%	\$50,989.32	26%	100%
Sub MBE Total		\$23,277.00	11%	48%	\$24,524.51	13%	48%
Sub WBE Total		\$3,997.00	2%	8%	\$6,212.03	3%	12%
Sub Non MWBE Total		\$20,126.00	10%	42%	\$20,252.79	10%	40%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C Y N N	\$158,365.00	77%	\$142,743.68	74%
Subcontractor	C01654	S&S TRUCKING	N N N N	\$20,126.00	10%	\$20,252.79	10%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$15,988.00	8%	\$24,848.10	13%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	N C Y Y N	\$11,286.00	5%	\$5,888.43	3%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 104/1488N					Industry	Construction
Project Title	CALIFORNIA ST/24TH AVE SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$157,450.00	100%		\$145,726.00	100%	
Sub Total		\$42,000.00	27%	100%	\$37,493.25	26%	100%
Sub MBE Total		\$15,150.00	10%	36%	\$11,885.25	8%	32%
Sub WBE Total		\$3,250.00	2%	8%	\$1,848.00	1%	5%
Sub Non MWBE Total		\$23,600.00	15%	56%	\$23,780.00	16%	63%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$115,450.00	73%	\$108,232.75	74%
Subcontractor	C01654	S&S TRUCKING	N N N N	\$23,600.00	15%	\$23,780.00	16%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$13,000.00	8%	\$7,382.00	5%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$5,400.00	3%	\$6,341.25	4%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 105/1254N				Industry	Construction	
Project Title	Brookside Sewer Replacements						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$327,228.80	100%		\$289,114.80	100%	
Sub Total		\$79,000.00	25%	100%	\$81,111.11	28%	100%
Sub MBE Total		\$4,500.00	1%	6%	\$11,111.11	4%	3%
Sub WBE Total		\$19,500.00	6%	25%	\$25,000.00	9%	29%
Sub Non MWBE Total		\$55,000.00	17%	70%	\$49,626.90	17%	56%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION CO	N N N N	\$243,228.80	74%	\$215,251.44	66%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$5,800.00	2%	\$10,111.11	3%
Subcontractor	C01654	S&S TRUCKING	N N N N	\$55,000.00	17%	\$55,000.00	19%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$6,000.00	2%	\$6,000.00	2%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 108/1503N				Industry	Construction	
Project Title	10 THAVE SEWER REPL/MT JUDAH TO WIRKHAM						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	6	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$239,150.00	100%		\$223,300.00	100%	
Sub Total		\$54,000.00	23%	100%	\$48,068.52	21%	100%
Sub MBE Total		\$24,500.00	10%	45%	\$17,063.15	8%	36%
Sub WBE Total		\$4,500.00	2%	8%	\$2,883.38	1%	6%
Sub Non MWBE Total		\$25,000.00	10%	46%	\$28,062.00	13%	58%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$185,150.00	77%	\$175,251.44	79%
Subcontractor	C01654	S&S TRUCKING	N N N N	\$25,000.00	10%	\$28,062.00	13%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$18,000.00	8%	\$11,533.50	5%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$11,000.00	5%	\$8,413.02	4%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 109/1433N				Industry	Construction	
Project Title	Shorewest/Mounts/26th St Sewer Replmt						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$219,850.00	100%		\$203,775.00	100%	
Sub Total		\$0.00	0%		\$55,119.66	27%	100%
Sub MBE Total		\$0.00	0%		\$50,047.47	25%	91%
Sub WBE Total		\$0.00	0%		\$5,072.19	2%	9%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47534	RANGER PIPELINES INC/A ANSW	N N N N	\$219,850.00	100%	\$148,655.34	73%
Subcontractor	03356	BIG J TRUCKING	C Y Y N	\$0.00	0%	\$3,880.25	2%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C Y Y N	\$0.00	0%	\$25,554.61	13%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$0.00	0%	\$20,888.77	10%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$0.00	0%	\$5,396.03	3%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 110/1413N				Industry	Construction	
Project Title	DAVIS/KEARNY/FRANCISCO STS SEWER REPLMT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	19	WBE Goal (Percent)	8
		<u>Award</u>	<u>% of Total</u>	<u>% of Sub Total</u>	<u>Payment</u>	<u>% of Total</u>	<u>% of Sub Total</u>
Total		\$245,902.00	100%		\$230,917.06	100%	
Sub Total		\$65,000.00	26%	100%	\$73,908.00	32%	100%
Sub MBE Total		\$39,000.00	16%	60%	\$39,125.25	17%	53%
Sub WBE Total		\$26,000.00	11%	40%	\$34,782.75	15%	47%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTION	C Y N Y	\$180,902.00	74%	\$157,009.06	68%
Subcontractor	46169	AVOCA TRUCKING INC	C Y N Y	\$20,000.00	8%	\$27,322.00	12%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$24,000.00	10%	\$29,843.00	13%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$21,000.00	9%	\$16,743.00	7%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 111/1461N				Industry	Construction	
Project Title	MASON/PINE/LEAVENWORTH ST & MEACHAM PLA						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	7
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$330,468.00	100%		\$316,134.00	100%	
Sub Total		\$75,700.00	23%	100%	\$84,907.09	27%	100%
Sub MBE Total		\$65,775.00	20%	87%	\$70,796.60	22%	83%
Sub WBE Total		\$9,925.00	3%	13%	\$14,110.50	4%	17%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION CO	N N N N	\$254,768.00	77%	\$215,226.91	73%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$5,800.00	2%	\$10,111.11	3%
Subcontractor	32370	PEAK ENGINEERING INC	C Y Y N	\$27,000.00	8%	\$43,585.87	14%
Subcontractor	16047	S & S TRUCKING	R N Y N	\$26,400.00	8%	\$15,230.60	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$16,500.00	5%	\$15,973.50	5%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 112/1474N				Industry	Construction	
Project Title	68th/3rd Ave Sewer Replacements						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	16	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$497,042.00	100%		\$469,711.00	100%	
Sub Total		\$0.00	0%		\$73,581.60	16%	100%
Sub MBE Total		\$0.00	0%		\$45,263.13	0%	62%
Sub WBE Total		\$0.00	0%		\$28,328.47	6%	38%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$497,042.00	100%	\$396,119.40	64%
Subcontractor	26250	J M B CONSTRUCTION	E Y N Y	\$0.00	0%	\$11,550.00	4%
Subcontractor	16047	S & S TRUCKING	R N Y N	\$0.00	0%	\$8,332.40	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$0.00	0%	\$43,113.81	9%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$0.00	0%	\$1,795.39	0%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 114/1460N				Industry	Construction	
Project Title	CHURCH/FOLSOM/HARPER STS SEWER REPLCMT						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$305,010.00	100%		\$284,072.00	100%	
Sub Total		\$0.00	0%		\$86,710.50	31%	100%
Sub MBE Total		\$0.00	0%		\$78,211.56	28%	90%
Sub WBE Total		\$0.00	0%		\$8,498.94	3%	10%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Venture	47534	RANDER PIPELINES INC/A ANSW	N N N N	\$305,010.00	100%	\$197,361.50	69%
Subcontractor	03356	BIG J TRUCKING	C Y Y N	\$0.00	0%	\$13,581.50	5%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C Y Y N	\$0.00	0%	\$29,848.00	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$0.00	0%	\$33,995.77	12%
Subcontractor	18323	VICKERS CONCRETE SAWING IN	C Y Y N	\$0.00	0%	\$9,287.23	3%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 118/1547N				Industry	Construction	
Project Title	33rd Ave/Lyon St/Melmo Dr Sewer Replac						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$275 040.00	100%		\$262 464.00	100%	
Sub Total		\$70 500.00	26%	100%	\$70 059.36	27%	100%
Sub MBE Total		\$56 625.00	21%	80%	\$55 296.28	21%	79%
Sub WBE Total		\$13 875.00	5%	20%	\$14 763.09	6%	21%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18698	SHAW PIPELINE INC	C Y N N	\$204,540.00	74%	\$192,404.64	73%
Subcontractor	09248	J HIGGINS TRUCKING	C Y Y Y	\$14,000.00	5%	\$14,365.70	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$41,500.00	15%	\$44,686.64	17%
Subcontractor	18323	VICKERS CONCRETE SAWING IN	C Y Y N	\$15,000.00	5%	\$11,007.02	4%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 117/1548N				Industry	Construction	
Project Title	DEMING/FARNSWORTH/HOFARRELL/CLAYTON SAW						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	24	WBE Goal (Percent)	1
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$275,465.00	100%		\$262,082.00	100%	
Sub Total		\$91,500.00	33%	100%	\$95,063.62	36%	100%
Sub MBE Total		\$58,675.00	21%	64%	\$61,444.94	23%	64%
Sub WBE Total		\$20,875.00	8%	23%	\$22,114.68	8%	23%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18698	SHAW PIPELINE INC	C Y N N	\$183,965.00	67%	\$167,836.34	64%
Subcontractor	09248	J HIGGINS TRUCKING	C Y Y Y	\$13,500.00	5%	\$10,865.70	5%
Subcontractor	18012	RUSS ENTERPRISES INC	C Y Y Y	\$5,000.00	2%	\$5,030.94	2%
Subcontractor	C01854	S&S TRUCKING	N N N N	\$14,000.00	4%	\$14,365.70	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$50,000.00	18%	\$50,551.12	19%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$5,000.00	2%	\$2,827.00	1%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 118/1550N				Industry	Construction	
Project Title	Day/Conroy/Marston/Cuervo Sts Sewer Replac						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$386,830.00	100%		\$378,963.00	100%	
Sub Total		\$117,160.00	30%	100%	\$169,539.57	45%	100%
Sub MBE Total		\$85,370.00	22%	73%	\$112,480.64	30%	66%
Sub WBE Total		\$21,790.00	5%	19%	\$30,513.88	8%	18%
Sub Non MWBE Total		\$10,000.00	3%	9%	\$26,545.05	7%	16%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18698	SHAW PIPELINE INC	C Y N N	\$279,670.00	70%	\$209,363.43	55%
Subcontractor	0100000	DALEO ELECTRIC	N N N N	\$0.00	0%	\$15,000.00	4%
Subcontractor	09248	J HIGGINS TRUCKING	C Y Y Y	\$32,500.00	8%	\$42,957.80	11%
Subcontractor	C01854	S&S TRUCKING	N N N N	\$10,000.00	3%	\$11,545.05	3%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$54,660.00	14%	\$79,097.72	21%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$20,000.00	5%	\$20,939.00	6%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 20/1722N					Industry	CONSTRUCTION
Project Title	ILLINOIS/CHAVEZ SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$2,853,965.00	100%		\$2,606,145.00	100%	
Sub Total		\$1,288,040.00	45%	100%	\$1,288,040.00	49%	100%
Sub MBE Total		\$1,103,875.00	39%	86%	\$817,665.00	31%	61%
Sub WBE Total		\$87,165.00	3%	7%	\$75,053.00	3%	7%
Sub Non MWBE Total		\$97,000.00	3%	8%	\$124,593.20	5%	12%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50735	TROY'S CONTRACTING/DARC Y &	N N N N N	\$1,575,925.00	55%	\$1,590,833.80	61%
Subcontractor	01008	A ANSWER INC	C Y Y Y	\$74,500.00	3%	\$73,927.00	3%
Subcontractor	48146	C O R T INC	C N N N	\$60,000.00	2%	\$60,996.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C Y N Y	\$3,540.00	0%	\$3,540.00	0%
Subcontractor	29924	PACIFIC BORING INC	N N N N	\$37,000.00	1%	\$26,285.20	1%
Subcontractor	14045	PACIFIC BUILDERS ASSOCIATES I	N N N N	\$0.00	0%	\$37,012.70	1%
Subcontractor	44881	REGGIE HUGHES EXCAVATING IN	R N Y N	\$240,000.00	8%	\$240,000.00	9%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y Y Y	\$30,000.00	1%	\$12,251.00	0%
Subcontractor	16047	S & S TRUCKING	R N Y N	\$665,000.00	24%	\$407,473.00	15%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$140,000.00	5%	\$156,121.00	6%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$10,000.00	0%	\$0.00	0%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 121/7474E					Industry	Construction
Project Title	Pine/California Delaney Sts Sewer Replmt						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	14	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$443 740.00	100%				
Sub Total		\$84 700.00	19%	100%	\$0.00		
Sub-MBE Total		\$23 300.00	5%	28%	\$0.00		
Sub-WBE Total		\$22 200.00	5%	26%	\$0.00		
Sub Non MWBE Total		\$39 200.00	9%	46%	\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$359,040.00	81%	\$0.00	
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$13,300.00	3%	\$0.00	
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$22,200.00	5%	\$0.00	
Subcontractor	C01654	S&S TRUCKING	N N N N	\$39,200.00	9%	\$0.00	
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$10,000.00	2%	\$0.00	

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 122/1397N				Industry	Construction	
Project Title	Dolores/Old 23rd/28th Sts Sewer Replmt						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	21	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$414,895.00	100%		\$385,469.00	100%	
Sub Total		\$120,000.00	29%	100%	\$110,380.10	29%	100%
Sub MBE Total		\$87,000.00	21%	73%	\$73,751.10	19%	67%
Sub WBE Total		\$15,000.00	4%	13%	\$15,120.00	4%	14%
Sub Non MWBE Total		\$18,000.00	4%	15%	\$21,509.00	6%	19%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$294,895.00	71%	\$275,088.90	71%
Subcontractor	48146	C O R T INC	E N N N	\$18,000.00	4%	\$21,509.00	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$71,000.00	17%	\$58,360.07	15%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$15,000.00	4%	\$15,120.00	4%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$16,000.00	4%	\$15,391.03	4%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 123/1411N				Industry	Construction	
Project Title	HARDING PARK SEWER REPLACEMENT						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	21	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$477,428.06	100%		\$435,240.06	91%	
Sub Total		\$112,000.00	23%	100%	\$119,840.06	28%	100%
Sub MBE Total		\$67,500.00	14%	60%	\$89,243.75	21%	74%
Sub WBE Total		\$25,500.00	5%	23%	\$30,588.25	7%	26%
Sub Non MWBE Total		\$19,000.00	4%	17%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	45763	TRINET CONSTRUCTION INC	C Y N N	\$0.00	0%	\$0.00	0%
Joint Contractor	40337	TROY'S CONTRACTING	C Y Y N	\$0.00	0%	\$29,585.00	7%
Joint Venture	49101	TROY'S CONTRACTING & TRINET	N N N N	\$385,428.06	81%	\$254,158.07	58%
Subcontractor	01088	A ANSWER INC	C Y Y Y	\$90,000.00	19%	\$117,060.00	27%
Subcontractor	48146	C O R T INC	N N N N	\$18,000.00	4%	\$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$0.00	0%	\$841.00	0%
Subcontractor	48261	MARTIN TRUCKING	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	40360	OWENS CONCRETE SAWING CO INC	C Y Y N	\$3,000.00	1%	\$1,500.00	0%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 24/1426N				Industry	Construction	
Project Title	DORE/CLINTON PARK VALENCIA SEWER REPLMT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	20	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$357,436.00	100%		\$309,184.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0		\$0.00	0	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0		\$0.00	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C Y N N	\$357,436.00	100%	\$309,184.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 128/1335N				Industry	Construction	
Project Title	NPWPCP IMPROVEMENTS-PHASE 3A						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1 437 327.14	100%		\$1 303 694.53	100%	
Sub Total		\$340 300.00	24%	100%	\$340 300.00	26%	100%
Sub MBE Total		\$80 300.00	6%	24%	\$80 300.00	6%	24%
Sub WBE Total		\$260 000.00	18%	76%	\$260 000.00	20%	76%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J OLSEN INC	N N N N	\$1,097,027.14	76%	\$963,394.53	74%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C Y Y N	\$80,300.00	6%	\$80,300.00	6%
Subcontractor	29107	THUNDER ELECTRIC	C Y N Y	\$260,000.00	18%	\$260,000.00	20%

Department Name	PUBLIC UTILITIES - CLEAN WATER CONTRACTS CW 129/1562N				Industry	Construction	
Project Title	BROADWAY/BAYANT/SONOMAS STS SEWER REPLA						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$204 565 00	100%		\$195 160 00	100%	
Sub Total		\$54 972 00	27%	100%	\$56 509 47	29%	100%
Sub MBE Total		\$45 729 00	22%	83%	\$43 766 29	22%	77%
Sub WBE Total		\$9 243 00	5%	17%	\$12 743 18	7%	23%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION INC	C Y N N	\$149,613.00	73%	\$136,650.53	71%
Subcontractor	27356	KRYSTAL TRUCKING INC	C Y Y Y	\$18,000.00	9%	\$21,701.80	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$18,972.00	9%	\$29,270.92	15%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$18,000.00	9%	\$5,536.75	3%

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Department Name	PUBLIC UTILITIES - CLEAN WATER CONTRACTS CW 130/1563N				Industry	Construction	
Project Title	BALBOA ST & 3RD-20TH & 2ND AVENUES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$429,515.00	100%		\$374,396.00	100%	
Sub Total		\$84,750.00	20%	100%	\$120,759.94	32%	100%
Sub MBE Total		\$77,562.50	18%	92%	\$71,629.73	19%	96%
Sub WBE Total		\$7,187.50	2%	8%	\$21,599.98	6%	8%
Sub Non MWBE Total		\$0.00	0%	0%	\$27,530.24	7%	23%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C Y Y N	\$344,785.00	80%	\$293,630.06	68%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$12,500.00	3%	\$10,250.00	3%
Subcontractor	13860	OWENS CONCRETE SAWING	C Y N Y	\$0.00	0%	\$10,000.00	3%
Subcontractor	1106120	PACIFIC CEMENT	N N N N	\$0.00	0%	\$10,000.00	3%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$38,500.00	9%	\$40,448.00	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$6,250.00	1%	\$28,790.00	8%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$17,500.00	4%	\$0.00	0%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts CW 131/1774N				Industry	Architecture/Engineering	
Project Title	OCEANSIDE WATER POLLUTION CONTROL PLANT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$33,989.00	100%		\$31,389.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39616	E S C ENGINEERING SERVICES	C N N N N	\$33,989.00	100%	\$31,389.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 132/1330N				Industry	Construction	
Project Title	2nd/9th Street Sewer Abandonment Project						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$82,505.00	100%		\$78,380.00	100%	
Sub Total		\$22,000.00	27%	100%	\$0.00	0%	
Sub MBE Total		\$16,500.00	20%	75%	\$0.00	0%	
Sub WBE Total		\$5,500.00	7%	25%	\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16698	SHAW PIPELINE INC	C Y N N	\$80,505.00	73%	\$78,380.00	100%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$22,000.00	27%	\$0.00	0%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 133/1601N				Industry	Construction	
Project Title	SEWPCP BUILDING 200 IMPROVEMENTS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	12	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$2,233,867.40	100%		\$2,090,152.40	100%	
Sub Total		\$375,000.00	17%	100%	\$150,000.00	7%	100%
Sub MBE Total		\$250,000.00	11%	67%	\$25,000.00	1%	17%
Sub WBE Total		\$125,000.00	6%	33%	\$125,000.00	6%	83%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J. OLSEN, INC	N N N N	\$1,858,867.40	83%	\$1,940,152.40	93%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C Y Y N	\$250,000.00	11%	\$25,000.00	1%
Subcontractor	53059	N C C I	C Y N Y	\$125,000.00	6%	\$125,000.00	6%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 124/1212E				Industry	Construction	
Project Title	NEWPORT HAVEN CHWATER TREATERS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	2	WBE Goal (Percent)	2
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,208,054.00	100%		\$1,152,000.00	100%	
Sub Total		\$422,000.00	35%	100%	\$377,539.00	61%	100%
Sub MBE Total		\$274,000.00	23%	65%	\$265,798.58	23%	70%
Sub WBE Total		\$88,000.00	8%	21%	\$82,098.53	5%	21%
Sub Non MWBE Total		\$80,000.00	7%	9%	\$59,741.89	5%	15%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26353	DARCY & HARTY CONSTRUCTION	C Y N N	\$787,054.00	65%	\$748,460.94	65%
Subcontractor	28790	KHANAWI & ROHWARS INC	C Y Y Y	\$248,000.00	21%	\$248,391.00	21%
Subcontractor	29213	R & A SUPPLIES	R N N N	\$80,000.00	7%	\$8,744.00	1%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$170,000.00	14%	\$179,000.00	15%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$24,000.00	2%	\$0.00	0%
Subcontractor	52870	VORTEX DIVING INC	N N N N	\$0.00	0%	\$318,400.00	28%

Department Name	PUBLIC UTILITIES - CLEAN WATER CONTRACT# CW 135/1411N				Industry	Construction	
Project Title	CHANNEL ST PUMP ST. INFLUENT CH. SUITE GA						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$170,145.00	100%		\$158,894.00	100%	
Sub Total		\$38,500.00	23%	100%	\$44,430.75	28%	100%
Sub MBE Total		\$38,500.00	23%	100%	\$44,430.75	28%	100%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22852	PAN MARINE CONSTRUCTORS INC	C Y N Y	\$131,645.00	77%	\$124,469.25	72%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$38,500.00	23%	\$44,430.75	28%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 138/1171N				Industry	Construction
Project Title	CHANNEL PS VARIABLE SPEED CONTROL IMPRV					
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	23	WBE Goal (Percent)
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$965,143.00	100%		\$908,932.60	100%
Sub Total		\$336,000.00	35%	100%	\$0.00	0%
Sub MBE Total		\$168,000.00	17%	50%	\$0.00	0%
Sub WBE Total		\$168,000.00	17%	50%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C Y Y N	\$829,143.00	86%	\$808,932.60	100%
Subcontractor	05830	CRESCI ELECTRIC INC	C Y N Y	\$168,000.00	17%	\$0.00	0%
Subcontractor	35803	PRECISION ELECTRICAL WORKS	C Y Y N	\$168,000.00	17%	\$0.00	0%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 141/1267N				Industry	Construction	
Project Title	OCEANSIDE WPCP GRIT CLASSIFIER REVISION						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	20	WBE Goal (Percent)	20
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$414,000.00	100%		\$391,530.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION INC	C Y Y N	\$414,000.00	100%	\$391,530.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 142/1250N				Industry	Construction	
Project Title	SEWPCP SECURITY SYSTEM IMPROVEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$681,538.00	100%		\$681,538.00	100%	
Sub Total		\$0.00	0%		\$137,137.29	20%	100%
Sub MBE Total		\$0.00	0%		\$0.00	0%	0%
Sub WBE Total		\$0.00	0%		\$94,269.29	14%	69%
Sub Non MWBE Total		\$0.00	0%		\$42,868.00	6%	31%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION INC	C Y Y N	\$681,538.00	100%	\$544,400.71	80%
Subcontractor	32858	CROWN INDUSTRIAL OPERATOR	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N N N N	\$0.00	0%	\$42,868.00	6%
Subcontractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$0.00	0%	\$94,269.29	14%
Subcontractor	19603	WATKIN & BORTOLUSSI INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	19733	WEST GATE ELECTRIC SYSTEM	N N N N	\$0.00	0%	\$0.00	0%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 143/158M Industry Construction
Project Title Cayuga Ave/Duane/York St Sewer Rplmt
Joint Venture N Single Vendor N MBE Goal (Percent) 18 WBE Goal (Percent) 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$410,500.00	100%		\$409,304.00	100%	
Sub Total	\$0.00	0%		\$97,723.96	24%	100%
Sub MBE Total	\$0.00	0%		\$82,211.64	15%	64%
Sub WBE Total	\$0.00	0%		\$35,452.32	9%	36%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08004	HARTY PIPELINE INC	C Y N Y	\$410,500.00	100%	\$311,580.04	76%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$0.00	0%	\$15,163.10	4%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$0.00	0%	\$35,452.32	9%
Subcontractor	18047	S & S TRUCKING	R N Y N	\$0.00	0%	\$36,389.00	9%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$0.00	0%	\$10,719.54	3%

Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 147/1248N Industry Construction
Project Title VARIOUS PUMP STATIONS IMPROVMT CONTRACT2
Joint Venture N Single Vendor N MBE Goal (Percent) 26 WBE Goal (Percent) 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$631,898.00	100%		\$631,898.00	100%	
Sub Total	\$260,000.00	41%	100%	\$277,406.00	44%	100%
Sub MBE Total	\$156,000.00	25%	60%	\$174,240.00	28%	63%
Sub WBE Total	\$104,000.00	16%	40%	\$103,166.00	16%	37%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION INC	N N N N	\$371,898.00	59%	\$354,492.00	56%
Subcontractor	11961	MAYER ELECTRIC CO INC	E Y N Y	\$104,000.00	16%	\$103,166.00	16%
Subcontractor	49178	PROVEN MANAGEMENT INC	E Y Y N	\$156,000.00	25%	\$174,240.00	28%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 143/158M Industry Construction
Project Title Cayuga Ave/Duane/York St Sewer Rplmt
Joint Venture N Single Vendor N MBE Goal (Percent) 18 WBE Goal (Percent) 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$410,500.00	100%		\$409,304.00	100%	
Sub Total	\$0.00	0%		\$97,723.96	24%	100%
Sub MBE Total	\$0.00	0%		\$82,211.64	15%	64%
Sub WBE Total	\$0.00	0%		\$35,452.32	9%	36%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	31091	A. RUZ CONSTRUCTION CO AND	C Y N N	\$410,500.00	100%	\$395,800.00	96%

Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 149/115N Industry Construction
Project Title 18TH ST EMERGENCY SEWER REPLACEMENT
Joint Venture N Single Vendor Y MBE Goal (Percent) 1 WBE Goal (Percent) 1

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$108,000.00	100%		\$94,628.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	R J WOODS CONSTRUCTION CO	N N N N	\$108,000.00	100%	\$94,628.00	100%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 150E/1218N Industry Construction
Project Title Hamson St Emergency Sewer Rplmnt SHS1
Joint Venture Y Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$465,551.00	100%		\$439,252.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	N N N N	\$465,551.00	100%	\$439,252.50	100%

Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 151E/1576N Industry Construction
Project Title 4th St Emergency Sewer Replacement
Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$103,185.00	100%		\$94,628.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16958	SHAW PIPELINE INC	C Y N N	\$103,185.00	100%	\$94,628.00	100%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 154E/1580N Industry Construction
Project Title Geneva Ave Emergency Sewer Replacement
Joint Venture N Single Vendor N MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$57,820.00	100%		\$54,111.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26563	DARCY & HARTY CONSTR INC	C Y N N	\$57,820.00	100%	\$54,111.00	100%

Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 155E/1581N Industry Construction
Project Title YORK ST EMERGENCY SEWER REPLACEMENT
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 1

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$86,000.00	100%		\$104,774.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	R J WOODS CONSTRUCTION CO	N N N N	\$86,000.00	100%	\$104,774.00	100%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 156/1582N Industry Construction

Project Title 425 Noriega St. Emergency Sewer Rplcmnt

Joint Venture	Y	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$100,000.00	100%		\$40,278.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22510	SHIMMICK CONSTRUCTION CO INC	R N N N	\$100,000.00	100%	\$40,278.00	100%

Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 157/1583N Industry Construction

Project Title EVERGLADE/VICTORIA/REVERE/BRODGE SEWER R

Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$384,925.00	100%		\$366,178.00	100%	
Sub Total		\$85,000.00	22%	100%	\$87,897.37	24%	100%
Sub MBE Total		\$58,250.00	15%	70%	\$60,114.42	16%	68%
Sub WBE Total		\$25,750.00	7%	30%	\$27,782.95	8%	32%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$299,925.00	78%	\$278,280.63	76%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$30,000.00	8%	\$28,929.65	8%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$19,500.00	5%	\$19,500.00	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$25,000.00	6%	\$33,131.80	9%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$10,500.00	3%	\$6,335.92	2%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 158/1583N Industry Construction

Project Title S E Treatment Plant Redesign, Bldg. 930A&B

Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$558,557.00	100%		\$266,020.00	100%	
Sub Total		\$45,500.00	12%	100%	\$4,281.64	6%	59%
Sub MBE Total		\$62,375.00	11%	95%	\$34,863.57	31%	83%
Sub WBE Total		\$31,125.00	5%	75%	\$17,571.83	17%	75%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROADING ORGANIZAT	C Y Y N	\$498,000.00	89%	\$250,000.00	94%
Subcontractor	40945	J H GENERAL CONTRACTOR	C Y Y N	\$53,000.00	9%	\$5,000.00	9%
Subcontractor	31610	CITY CUMBERIA MATERIALS	C Y Y N	\$5,500.00	1%	\$1,000.00	1%
Subcontractor	29882	DAVIS ASSOCIATES L L P	C Y Y N	\$5,000.00	1%	\$5,000.00	1%

Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 159/1583N Industry Construction

Project Title BUENA VISTA SEWER FAVORON SEWER RPLCMNT

Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$150,360.00	100%		\$163,915.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACHE CONSTRUCTION INC	C Y N N	\$150,360.00	100%	\$163,915.00	100%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 161/1585N Industry Construction

Project Title 4TH/5TH/31ST AVE - CALIFORNIA ST SEWER

Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$408,360.00	100%		\$377,791.00	100%	
Sub Total		\$0.00	0%		\$106,909.98	28%	100%
Sub MBE Total		\$0.00	0%		\$89,261.22	24%	83%
Sub WBE Total		\$0.00	0%		\$17,648.76	5%	17%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION CO INC	N N N N	\$408,360.00	100%	\$270,881.02	72%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$0.00	0%	\$12,402.46	3%
Subcontractor	32370	PEAK ENGINEERING INC	C Y Y N	\$0.00	0%	\$37,342.31	10%
Subcontractor	16047	S & S TRUCKING	R N Y N	\$0.00	0%	\$36,180.00	10%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$0.00	0%	\$20,985.21	6%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts CW 162/1585N Industry Construction

Project Title ALEMANY MOUNT VERNON JOIST SEWER RPLCMNT

Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	14	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$295,237.66	100%		\$280,281.00	100%	
Sub Total		\$77,185.00	26%	100%	\$139,742.32	50%	100%
Sub MBE Total		\$53,400.00	18%	69%	\$122,607.46	44%	86%
Sub WBE Total		\$23,785.00	8%	31%	\$17,134.86	6%	12%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C Y Y Y	\$218,052.66	74%	\$140,536.98	50%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$0.00	0%	\$48,000.00	8%
Subcontractor	40918	EQ CONSTRUCTION	C Y Y N	\$41,500.00	14%	\$61,286.24	23%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$11,800.00	4%	\$13,480.25	5%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$3,900.00	1%	\$5,744.86	3%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N Y	\$9,865.00	3%	\$10,000.00	4%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 185/158BH				Industry	Construction
Project Title	CLIPPER/NOE/FAIR OAKS/KINGSTON ST. SEWER					
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	21	WBE Goal (Percent) 8
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$503,833.00	100%		\$482,868.00	100%
Sub Total		\$184,198.00	33%	100%	\$155,847.48	34%
Sub MBE Total		\$121,434.75	24%	74%	\$103,612.38	22%
Sub WBE Total		\$35,478.25	7%	22%	\$44,968.40	10%
Sub Non MWBE Total		\$7,285.00	1%	4%	\$7,285.70	2%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C Y N N	\$339,435.00	67%	\$307,020.52	66%
Subcontractor	01088	A ANSWER INC	C Y Y Y	\$8,000.00	2%	\$8,355.00	2%
Subcontractor	52705	FEELY TRUCKING CORP.	C Y N Y	\$24,000.00	5%	\$30,508.20	7%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$8,000.00	2%	\$10,876.20	2%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$7,285.00	1%	\$7,285.70	2%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C Y Y N	\$111,000.00	22%	\$92,911.38	20%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$5,913.00	1%	\$5,913.00	1%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 187/155N				Industry	Construction
Project Title	Grand Ave. Chestnut St. Sewer Repair					
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent) 6
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$309,708.00	100%		\$293,897.00	100%
Sub Total		\$69,640.00	22%	100%	\$11,276.42	4%
Sub MBE Total		\$44,430.00	14%	64%	\$5,276.42	2%
Sub WBE Total		\$24,810.00	8%	36%	\$6,000.00	2%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$240,840.00	78%	\$263,615.58	98%
Subcontractor	29250	J. MBE CONSTRUCTION	C Y N Y	\$19,500.00	6%	\$8,500.00	3%
Subcontractor	18047	S & S TRUCKING	A N Y N	\$25,000.00	8%	\$1,000.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$29,400.00	9%	\$0.00	0%
Subcontractor	18323	VICKERS CONCRETE SAWING INC	C Y Y N	\$1,500.00	0%	\$1,500.00	0%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 188E/1991N				Industry	Construction
Project Title	Oakhurst Lane Emergency Sewer Replacement					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$47,460.00	100%		\$43,757.00	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47883	PACIFIC LINERS	N N N N	\$47,460.00	100%	\$43,757.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 169E/1572N				Industry	Construction
Project Title	Demolition					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$168,820.00	100%		\$166,153.00	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C Y Y N	\$168,820.00	100%	\$166,153.00	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 170E/1583N				Industry	Construction
Project Title	Baltimore Way/Canyon St. Easement Emrg S					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$46,990.00	100%		\$43,965.00	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K. J. WOODS CONSTRUCTION CO	N N N N	\$46,990.00	100%	\$43,965.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 171E/1564N				Industry	Construction
Project Title	Brookneck to Valley St. Sewer Replacement					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$56,920.00	100%		\$50,687.00	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K. J. WOODS CONSTRUCTION CO	N N N N	\$56,920.00	100%	\$50,687.00	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 172E/1565N				Industry	Construction
Project Title	Spruce St. Emergency Sewer Replacement					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$69,480.00	100%		\$52,726.74	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$69,480.00	100%	\$52,726.74	100%

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 1A1802H					Industry	Construction
Project Title	HOWARD/MINNA/SECOND STREETS SEWER REPL						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$340,896.64	100%		\$302,026.98	100%	
Sub Total		\$86,000.00	25%	100%	\$61,568.00	27%	100%
Sub MBE Total		\$29,500.00	8%	34%	\$33,832.00	11%	43%
Sub WBE Total		\$31,500.00	9%	37%	\$47,756.00	16%	59%
Sub Non MWBE Total		\$25,000.00	7%	29%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	44820	GOLDEN PACIFIC CONSTRUCTION	C	Y	N	N	\$254,896.64	75%	\$220,436.98	73%
Subcontractor	46189	AVOCA TRUCKING INC.	C	Y	N	Y	\$25,000.00	7%	\$38,603.00	13%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	\$25,000.00	7%	\$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C	Y	Y	Y	\$26,000.00	8%	\$30,612.00	11%
Subcontractor	18323	VICKERS CONCRETE SAWING INC	C	Y	Y	N	\$10,000.00	3%	\$9,373.00	3%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 1751603N					Industry	Construction
Project Title	BROAD STREET SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$88,064.00	100%		\$84,954.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	30726	INSITUFORM TECHNOLOGIES INC	N	N	N	N	\$88,064.00	100%	\$84,954.00	100%

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 1A1802H					Industry	Construction
Project Title	HOWARD/MINNA/SECOND STREETS SEWER REPL						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$340,896.64	100%		\$302,026.98	100%	
Sub Total		\$86,000.00	25%	100%	\$61,568.00	27%	100%
Sub MBE Total		\$29,500.00	8%	34%	\$33,832.00	11%	43%
Sub WBE Total		\$31,500.00	9%	37%	\$47,756.00	16%	59%
Sub Non MWBE Total		\$25,000.00	7%	29%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$254,896.64	75%	\$220,436.98	73%
Subcontractor	46189	AVOCA TRUCKING INC.	C	Y	N	Y	\$25,000.00	7%	\$38,603.00	13%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	\$25,000.00	7%	\$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C	Y	Y	Y	\$26,000.00	8%	\$30,612.00	11%
Subcontractor	18323	VICKERS CONCRETE SAWING INC	C	Y	Y	N	\$10,000.00	3%	\$9,373.00	3%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 1751603N					Industry	Construction
Project Title	BROAD STREET SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$319,657.00	100%		\$284,208.00	100%	
Sub Total		\$60,850.00	21%	100%	\$50,221.15	22%	100%
Sub MBE Total		\$57,225.00	18%	87%	\$78,277.21	28%	87%
Sub WBE Total		\$8,625.00	3%	13%	\$11,745.47	4%	31%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	38411	K & WOODS CONSTRUCTION CO	N	N	N	N	\$250,807.00	78%	\$193,995.28	68%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C	Y	N	Y	\$5,000.00	2%	\$6,174.71	2%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	N	Y	\$40,800.00	7%	\$46,948.34	8%
Subcontractor	16047	S & S TRUCKING	C	Y	N	Y	\$10,000.00	3%	\$10,100.00	3%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C	Y	Y	Y	\$8,000.00	3%	\$20,862.79	7%

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 179E1598N					Industry	Construction
Project Title	ORDWAY ST EMERGENCY SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$59,340.00	100%		\$48,203.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$59,340.00	100%	\$48,203.00	100%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 180E1597H					Industry	Construction
Project Title	Washington/Buchanan St Emry Sewer Replmt						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$282,965.00	100%		\$237,004.74	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	C	Y	Y	N	\$282,965.00	100%	\$237,004.74	100%

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 181E1598N					Industry	Construction
Project Title	Central Ave. Emrg Sewer Replacement						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$118,640.00	100%		\$122,065.35	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$118,640.00	100%	\$122,065.35	100%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 182E1599H					Industry	Construction
Project Title	4th Ave. Emergency Sewer Replacement						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$366,670.00	100%		\$369,770.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	48561	K & WOODS CONSTRUCTION VAR	N	N	N	N	\$366,670.00	100%	\$369,770.00	100%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 184/1606N Industry Construction

Project Title CAYUGA/DOUGLAS/LAUREL/RANDALL SEWER REP

Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	20	WBE Goal (Percent)	5
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$262,198.00	100%	\$215,735.00	100%			
Sub Total	\$0.00	0%	\$66,415.99	40%	100%		
Sub MBE Total	\$0.00	0%	\$86,577.23	31%	77%		
Sub WBE Total	\$0.00	0%	\$19,838.76	9%	23%		
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C Y N N	\$262,198.00	100%	\$129,319.01	80%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$0.00	0%	\$55,456.81	26%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$0.00	0%	\$23,898.22	11%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$0.00	0%	\$7,060.96	3%

Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 186/1502N Industry Construction

Project Title Seacht SP No 1 Electric Service Upgrade

Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$53,296.00	100%	\$51,145.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$53,296.00	100%	\$51,145.00	100%

Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 188/1606N Industry Construction

Project Title Pine Street Emergency Sewer Replacement

Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$255,705.00	100%	\$242,368.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	JMB CONSTRUCTION	C Y N Y	\$255,705.00	100%	\$242,368.00	100%

Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 189/1606N Industry Construction

Project Title JACKSON ST EMRGY SEWER REPLACEMENT

Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$215,050.00	100%	\$225,886.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	JMB CONSTRUCTION	C Y N Y	\$215,050.00	100%	\$225,886.00	100%

Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 190/1610N Industry Construction

Project Title Naglee Ave Emergency Sewer Replacement

Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$52,805.00	100%	\$48,709.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C Y N N	\$52,805.00	100%	\$48,709.00	100%

Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 192/1530N Industry Construction

Project Title FIBER OPTIC DUCT BANK RESTORATION

Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	25	WBE Goal (Percent)	0
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$96,100.00	100%	\$47,312.00	100%			
Sub Total	\$25,000.00	26%	\$12,800.00	27%	100%		
Sub MBE Total	\$0.00	0%	\$0.00	0%	0%		
Sub WBE Total	\$0.00	0%	\$0.00	0%	0%		
Sub Non MWBE Total	\$25,000.00	26%	\$12,800.00	27%	100%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C Y Y N	\$71,100.00	74%	\$34,512.00	73%
Subcontractor	4104245	RAY WOO & ASSOCIATES	N N N N	\$25,000.00	26%	\$12,800.00	27%

Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 193/1615N Industry Construction

Project Title Kearny/Columbus/Jackson Emrgy Sewer Rplmt

Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$338,340.00	100%	\$355,610.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$338,340.00	100%	\$355,610.00	100%

Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 194/1616N Industry Construction

Project Title DUBOCE AVE EMERGENCY SEWER REPLACEMENT

Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$95,850.00	100%	\$94,780.00	100%			
Sub Total	\$0.00	0%	\$0.00	0%			
Sub MBE Total	\$0.00	0%	\$0.00	0%			
Sub WBE Total	\$0.00	0%	\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C Y N N	\$95,850.00	100%	\$94,780.00	100%

Project Name		PUBLIC UTILITIES CLEAN WATER Contracts CW 196/1501N				Industry	Construction
Project Title		WESTSIDE TRANSPORT GRIT FLUSHING					
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$204,257.00	100%		\$184,631.00	100%	
Sub Total		\$28,500.00	14%	100%	\$88,031.52	37%	100%
Sub MBE Total		\$28,500.00	14%	100%	\$88,031.52	37%	100%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J. OLSEN, INC.	N N N N	\$175,757.00	86%	\$118,799.48	63%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C Y Y N	\$28,500.00	14%	\$88,031.52	37%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 197E/1617N				Industry	Construction	
Project Title	BRANNAN ST EMERGENCY SIDE SWR REPLMT 2NDST						
Joint Venture	Y	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$82,980.00	100%		\$76,636.88	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	N N N N	\$82,980.00	100%	\$76,636.88	100%

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 198/1577N				Industry	Construction	
Project Title	SOUTHEAST WATER POLLUTION CONTROL PLANT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	19	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$3,521,025.00	100%		\$3,492,556.79	100%	
Sub Total		\$894,000.00	28%	100%	\$1,098,789.59	31%	100%
Sub MBE Total		\$244,000.00	7%	25%	\$336,772.26	10%	31%
Sub WBE Total		\$360,000.00	10%	36%	\$356,774.06	10%	32%
Sub Non MWBE Total		\$530,000.00	11%	39%	\$445,213.33	12%	37%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC.	C Y Y N	\$2,527,025.00	72%	\$2,394,157.25	68%
Subcontractor	28475	ANDERSON & CONSTRUCTION	C Y Y N	\$244,000.00	7%	\$298,498.76	8%
Subcontractor	35870	LTM CONSTRUCTION COMPANY	C N N N	\$390,000.00	11%	\$445,213.33	12%
Subcontractor	25534	PRIBUS ENGINEERING	R Y Y N	\$0.00	0%	\$45,213.33	1%
Subcontractor	17018	SIERRA ELECTRIC CO.	C Y Y Y	\$360,000.00	10%	\$356,774.06	10%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 199E/1618N				Industry	Construction
Project Title	CLAY ST. JOICE ST. EMERGENCY SEWER REPLMT					
Joint Venture	Y	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$217,140.00	100%		\$189,360.94	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	N N N N	\$217,140.00	100%	\$189,360.94	100%

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 200E/1619N				Industry	Construction	
Project Title	60 Seismic Way Easment Emergency Sewer Rplmt						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$50,000.00	100%		\$50,745.03	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	E Y N Y	\$50,000.00	100%	\$50,745.03	100%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 201E/1621N				Industry	Construction	
Project Title	Anza St. Emergency Sewer Replacement						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$161,470.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$161,470.00	100%	\$0.00	

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 202E/1622N				Industry	Construction	
Project Title	3RD ST. SEWER SYSTEM IMPROVEMENTS PHASE 1						
Joint Venture	Y	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,483,875.00	100%		\$1,412,807.00	100%	
Sub Total		\$0.00	0%		\$470,765.92	33%	100%
Sub MBE Total		\$0.00	0%		\$344,897.15	23%	31%
Sub WBE Total		\$0.00	0%		\$127,870.83	9%	27%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27482	MCNAMARA & SMALLMAN	C Y N N	\$1,483,875.00	100%	\$942,134.08	63%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$0.00	0%	\$44,044.01	3%
Subcontractor	13980	OWENS CONCRETE SAWING	C Y N Y	\$0.00	0%	\$13,870.48	1%
Subcontractor	30608	VARGAS & ESQUEVEL CONSTRUCTION	C Y Y Y	\$0.00	0%	\$470,765.92	33%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 203E/1623N				Industry	Construction	
Project Title	Green Street Emergency Sewer Replacement						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$146,105.00	100%		\$136,911.00	100%	
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$146,105.00	100%	\$136,911.00	100%

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Department Name	PUBLIC UTILITIES, CLEAN WATER Contracts CW 205/1628N				Industry	Construction	
Project Title	4TH AVE/5TH AVE/PARIS ST SEWER REPLACMT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$492,339.00	100%		\$383,357.00	100%	
Sub Total		\$91,289.00	19%	100%	\$182,388.92	42%	100%
Sub MBE Total		\$60,293.00	12%	66%	\$93,151.10	24%	57%
Sub WBE Total		\$7,700.00	2%	8%	\$11,805.54	3%	7%
Sub Non MWBE Total		\$23,296.00	5%	26%	\$57,432.29	15%	35%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$401,050.00	81%	\$220,968.08	58%
Subcontractor	41491	BO TRUCKING	C Y Y N	\$3,840.00	1%	\$6,964.60	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$14,385.00	3%	\$34,834.28	9%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$30,800.00	6%	\$47,222.14	12%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$23,296.00	5%	\$57,432.29	15%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$18,968.00	4%	\$15,935.61	4%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 210/1830N					Industry	Construction
Project Title	POLK FRANCISCO & QUINCY ST SEWER REPLC						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$218,125.00	100%		\$200,933.00	100%	
Sub Total		\$30,500.00	23%	100%	\$50,459.17	25%	100%
Sub MBE Total		\$39,375.00	18%	78%	\$39,362.42	20%	78%
Sub WBE Total		\$11,125.00	5%	22%	\$11,096.76	6%	22%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16890	SHAW PIPELINE INC	C Y N N	\$167,625.00	77%	\$150,473.83	75%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$14,500.00	7%	\$14,957.80	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$30,000.00	14%	\$29,429.22	15%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$6,000.00	3%	\$6,072.15	3%

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Department Name	PUBLIC UTILITIES CLEAN WATER CONTRACTS CW 211/1831N				Industry	Construction	
Project Title	4TH/10TH AVE/ANZA/ABILENE ST SEWER REPLC						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$571,767.00	100%		\$354,949.00	100%	
Sub Total		\$108,300.00	19%	100%	\$111,722.62	43%	100%
Sub MBE Total		\$92,250.00	16%	84%	\$143,350.00	40%	83%
Sub WBE Total		\$16,050.00	3%	5%	\$18,372.51	5%	8%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38411	R J WOODS CONSTRUCTION CO	N N N N	\$463,487.00	81%	\$181,327.38	51%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$9,300.00	2%	\$14,953.54	4%
Subcontractor	32370	PEAK ENGINEERING INC	C Y Y Y	\$72,000.00	13%	\$103,663.14	29%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$27,000.00	5%	\$53,671.56	15%

Department Name	PUBLIC UTILITIES CLEAN WATER CONTRACTS CW 212/1832N				Industry	Construction	
Project Title	POSTGRADU POTOMAC ST SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	9	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$350,537.00	100%		\$290,367.79	100%	
Sub Total		\$68,667.00	20%	100%	\$99,517.11	34%	100%
Sub MBE Total		\$54,167.00	15%	79%	\$62,263.01	28%	83%
Sub WBE Total		\$14,700.00	4%	21%	\$17,254.10	6%	21%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$281,670.00	80%	\$190,600.48	66%
Subcontractor	46169	AVOCA TRUCKING INC	C Y N Y	\$14,700.00	4%	\$17,254.50	6%
Subcontractor	41491	BO TRUCKING	C Y Y N	\$10,050.00	3%	\$10,214.40	4%
Subcontractor	09000	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$28,750.00	8%	\$66,511.81	23%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$15,367.00	4%	\$15,478.44	5%

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Department Name	PUBLIC UTILITIES CLEAN WATER Contract# CW-213/1633N				Industry	Construction	
Project Title	GREENWICH/PRECITA/CLEMENT ST SEWER REPL						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$322,825.00	100%		\$295,850.00	100%	
Sub Total		\$68,753.00	27%	100%	\$80,335.66	27%	100%
Sub MBE Total		\$64,553.00	20%	73%	\$53,977.66	18%	67%
Sub WBE Total		\$24,200.00	7%	27%	\$26,358.00	9%	33%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$234,072.00	73%	\$215,514.34	73%
Subcontractor	46169	AVOCA TRUCKING INC	C Y N Y	\$24,200.00	7%	\$26,358.00	9%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$47,620.00	15%	\$45,804.85	15%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$16,933.00	5%	\$8,372.81	3%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 216/1352N				Industry	Construction	
Project Title	OCEANSIDE WPCP PARALLEL ELECTRIC SERVICE						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	30	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$120,467.00	100%		\$116,467.00	100%	
Sub Total		\$44,155.00	37%	100%	\$37,655.00	32%	100%
Sub MBE Total		\$9,666.25	8%	22%	\$9,666.25	8%	26%
Sub WBE Total		\$34,288.75	28%	78%	\$27,788.75	24%	74%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41046	W F ANDERSON ELECTRIC INC	N N N N	\$76,312.00	63%	\$76,812.00	68%
Subcontractor	46169	AVOCA TRUCKING INC	C Y N Y	\$31,000.00	26%	\$24,500.00	21%
Subcontractor	28399	OMEGA PACIFIC ELECTRICAL SU	C Y Y Y	\$13,155.00	11%	\$13,155.00	11%

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 220/1645N				Industry	Construction	
Project Title	3RD STREET SEWER SYSTEM IMPROV PHASE I						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,544,563.00	100%		\$1,457,547.00	100%	
Sub Total		\$440,080.00	28%	100%	\$433,537.86	30%	100%
Sub MBE Total		\$284,295.00	18	65%	\$263,832.14	44	64
Sub WBE Total		\$155,765.00	10	35	\$169,701.76	23	39
Sub Non MWBE Total		\$0.00	0	0	\$0.00	0	0

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$1,104,503.00	72%	\$1,024,009.20	70%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$118,000.00	8%	\$125,400.00	9%
Subcontractor	16047	S & S TRUCKING	R N Y N	\$129,000.00	8%	\$93,275.20	6%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$151,060.00	10%	\$177,223.58	12%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$42,000.00	3%	\$37,639.55	3%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 221E/1771N				Industry	Construction	
Project Title	Polk Street Emergency Sewer Replacement						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$101,550.00	100%		\$73,510.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACK CONSTRUCTION INC	C Y N N	\$101,550.00	100%	\$73,510.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 222/1772N				Industry	Construction	
Project Title	varhess Ave Emergency Sewer Replacement						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$170,242.00	100%		\$197,304.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y									\$170,242.00	100%	\$197,304.00	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 223/1773N				Industry	Construction	
Project Title	POLK ST EMERGENCY SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$214,000.00	100%		\$231,735.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	38411	K J WOODS CONSTRUCTION CO	N	N	N	N									\$214,000.00	100%	\$231,735.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 223/1773N				Industry	Construction
Project Title	POLK ST EMERGENCY SEWER REPLACEMENT					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$28,317.00	100			% of Sub Total
Sub Total		\$0.00	0		\$0.00	
Sub MBE Total		\$0.00	0%		\$0.00	
Sub WBE Total		\$0.00	0%		\$0.00	
Sub Non MWBE Total		\$0.00	0%		\$0.00	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	38411	K J WOODS CONSTRUCTION CO	N	N	N	N									\$28,317.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 225/1778N				Industry	Construction	
Project Title	SUTTER ST/GOLDEN GATE AVE 21ST SEWER RE						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$678,929.00	100%		\$61,233.00	100%	
Sub Total		\$172,340.00	25%	100%	\$20,267.28	33%	100%
Sub MBE Total		\$61,387.00	9%	36%	\$76,463.15	12%	38%
Sub WBE Total		\$13,674.00	2%	8%	\$20,089.05	3%	10%
Sub Non MWBE Total		\$97,279.00	14%	56%	\$104,155.08	17%	5%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	46718	J FLORES CONSTRUCTION COMPANY	C	Y	N	Y									\$568,569.00	84%	\$429,421.71	70%
Subcontractor	41491	BG TRUCKING	C	Y	N	Y									\$48,000.00	7%	\$48,000.00	8%
Subcontractor	48261	MARTIN TRUCKING INC	C	Y	N	Y									\$54,696.00	8%	\$80,176.25	13%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N									\$45,770.00	7%	\$49,578.94	8%
Subcontractor	52533	RAMIREZ DEVELOPERS	N	N	N	N									\$51,509.00	8%	\$50,176.14	9%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C	Y	N	Y									\$19,965.00	3%	\$15,656.00	3%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW-226/1611N				Industry	Construction	
Project Title	FULTON & VICENTE PUMP ST ABANDONMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	28	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$183,229.00	100%		\$183,229.00	100%	
Sub Total		\$15,455.96	8%	100%	\$55,455.96	30%	100%
Sub MBE Total		\$23,990.20	13%	155%	\$23,990.20	13%	43%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		(\$8,534.24)	-5%	-55%	\$31,465.76	17%	57%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C	Y	N	Y									\$167,773.04	92%	\$127,773.04	70%
Subcontractor	48960	GOUDER ENGINEERING ASSOCI	C	Y	N	Y									\$23,990.20	13%	\$23,990.20	13%
Subcontractor	4104245	RAY WOO & ASSOCIATES	N	N	N	N									(\$8,534.24)	-5%	\$31,465.76	17%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 231/1784N				Industry	Construction	
Project Title	LEAVENWORTH ST SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$538 469 00	100%		\$515 232 00	100%	
Sub Total		\$259 900 00	48%	100%	\$226 033 61	44%	100%
Sub MBE Total		\$236 900 00	44%	91%	\$201 745 36	39%	89%
Sub WBE Total		\$23 000 00	4%	9%	\$24 288 25	5%	11%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N									\$278,569.00	52%	\$289,198.39	56%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	N	N									\$223,400.00	41%	\$188,245.36	37%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	N	Y									\$18,000.00	3%	\$18,000.00	3%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y									\$18,500.00	3%	\$19,788.25	4%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 233/1790N				Industry	Construction
Project Title	INTERSECTION OF HOWARD & 1ST ST EMRY SW					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$88,150.00	100%		\$84,268.00	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y									\$88,150.00	100%	\$84,268.00	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 234/1791N				Industry	Construction	
Project Title	THIRD STREET SEWER SYSTEM IMPROVEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	16	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$687,321.00	100%		\$624,826.00	100%	
Sub Total		\$158,210.00	23%	100%	\$161,520.30	26%	100%
Sub MBE Total		\$100,335.00	15%	63%	\$106,269.66	17%	63%
Sub WBE Total		\$57,875.00	8%	37%	\$61,250.63	10%	37%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y									\$529,111.00	77%	\$451,305.11	73%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	N	N									\$48,210.00	7%	\$33,088.80	5%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	N	Y									\$19,500.00	3%	\$21,000.00	3%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y									\$53,300.00	8%	\$56,300.00	9%
Subcontractor	12427	MICHAEL TRUCKING	C	Y	N	Y									\$18,506.00	3%	\$37,062.17	6%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C	Y	N	Y									\$17,000.00	2%	\$20,348.14	3%

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Department Name		PUBLIC UTILITIES - CLEAN WATER Contracts				CW-236/178N		Industry	Construction
Project Title		SEWPCP 250MGD PHASE 2							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	10		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$3,506,728.00	100%		\$3,020,956.51	100%			
Sub Total		\$895,000.00	26%	100%	\$1,049,303.21	35%	100%		
Sub MBE Total		\$490,000.00	14%	55%	\$531,259.39	18%	51%		
Sub WBE Total		\$405,000.00	12%	45%	\$518,043.82	17%	49%		
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%		
Type	Vendor#	Vendor Name	C	L	M	W	N	B	B
			R	E	E	E			
Prime Contractor	13795	HOMER J. OLSEN, INC.	N	N	N	N	\$2,611,728.00	74%	\$1,971,653.30
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	\$490,000.00	14%	\$531,259.39
Subcontractor	29107	THUNDER ELECTRIC	C	Y	N	Y	\$405,000.00	12%	\$518,043.82

Department Name		PUBLIC UTILITIES - CLEAN WATER Contracts				CW-238/010J		Industry	Construction
Project Title		PEABODY STREET SEWER REPLACEMENT							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	5		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$66,109.00	100%		\$62,258.00	100%			
Sub Total		\$19,382.00	23%	100%	\$22,953.10	28%	100%		
Sub MBE Total		\$16,236.50	19%	84%	\$18,522.11	23%	81%		
Sub WBE Total		\$3,145.50	4%	16%	\$4,431.00	5%	19%		
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%		
Type	Vendor#	Vendor Name	C	L	M	W	N	B	B
			R	E	E	E			
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N			
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N			
Subcontractor	40380	OWENS CONCRETE SAW & CO IN	C	Y	N	Y			
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N			
Subcontractor	30808	VARGAS & ESQUEL CONSTRUC	C	Y	Y	Y			
							Award	% of Total	Payment
								% of Total	% of Sub Total
							\$66,727.00	77%	\$56,304.90
							\$3,500.00	4%	\$3,572.40
							\$2,400.00	3%	\$3,378.58
							\$10,500.00	12%	\$11,792.46
							\$2,982.00	3%	\$4,209.66

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts				CW-239/010A	Industry	Construction
Project Title	ASHBURY GEARY MASONIC PARK SEWER						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	5	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$411,418.24	100%		\$372,816.24	91%	
Sub Total		\$89,900.00	24%	100%	\$102,811.14	28%	100%
Sub MBE Total		\$86,625.00	21%	88%	\$96,231.14	26%	87%
Sub WBE Total		\$12,375.00	3%	13%	\$13,579.43	4%	13%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$310,493.24	76%	\$280,775.10	75%
Subcontractor	09249	J HIGGINS TRUCKING	N N N N	\$3,900.00	1%	\$4,441.14	1%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$49,900.00	12%	\$56,933.77	15%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y N N	\$18,000.00	4%	\$19,722.24	5%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts					CW-240/049E	Industry	Construction
Project Title	BERTARUSSIA SOUTH HILL STILLING SEWER							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)	4	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$557,293.50	100%		\$506,311.10	91%		
Sub Total		\$272,138.00	49%	100%	\$333,164.51	66%	100%	
Sub MBE Total		\$246,763.00	44%	91%	\$297,771.10	59%	91%	
Sub WBE Total		\$25,375.00	5%	9%	\$35,393.41	7%	9%	
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	09004	HARTY PIPELINE INC	C Y N N	\$261,553.50	47%	\$237,568.97	47%	
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$208,638.00	37%	\$226,944.00	45%	
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$2,000.00	0%	\$2,437.10	0%	
Subcontractor	26250	J M B CONSTRUCTION	C Y N N	\$20,000.00	4%	\$3,160.00	1%	

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts					CW-242E/1801N	Industry	Construction
Project Title	POLK ST. EMRG SEWER REPT WASHINGTON-CLAY							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$106 368 00	100%		\$68 705 92	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C Y Y N	\$106 368 00	100%	\$68 705 92	100%	

Department Name		PUBLIC UTILITIES - CLEAN WATER Contracts				CW-243/0106J		Industry	Construction
Project Title		MORRIS/RITCH STERLING/RINCON STS SEWER							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	7		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$343 694 00	100%		\$312 305 40	100%			
Sub Total		\$96 000 00	28%	100%	\$73 581 51	24%	100%		
Sub MBE Total		\$45 000 00	13%	47%	\$27 481 88	9%	37%		
Sub WBE Total		\$31 000 00	9%	32%	\$26 503 00	8%	36%		
Sub Non MWBE Total		\$20 000 00	6%	21%	\$19 596 63	6%	27%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total		
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$247 694 00	72%	\$238 723 89	76%		
Subcontractor	54628	C & S SONS TRUCKING	C Y N Y	\$10 000 00	3%	\$5 053 00	2%		
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$15 000 00	4%	\$8 960 70	3%		
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C Y N Y	\$15 000 00	4%	\$11 696 40	4%		
Subcontractor	09004	HARTY PIPELINE INC.	C Y N Y	\$21 000 00	6%	\$21 450 00	7%		
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$20 000 00	6%	\$19 596 63	6%		
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$15 000 00	4%	\$6 824 78	2%		

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Department Name		PUBLIC UTILITIES - CLEAN WATER CONTRACTS - CW-244/0107J				Industry	Construction			
Project Title		OAKMALLISTER/FOLDSOMMISSION SEWER RMT								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	16	WBE Goal (Percent)	8			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$685,866.55	100%		\$617,479.90	90%				
Sub Total		\$179,000.00	26%	100%	\$166,863.47	27%	100%			
Sub MBE Total		\$93,000.00	14%	52%	\$87,988.82	14%	53%			
Sub WBE Total		\$26,000.00	4%	15%	\$24,005.33	4%	14%			
Sub Non MWBE Total		\$60,000.00	9%	34%	\$54,869.32	9%	33%			
Type	Vendor#	Vendor Name	C N	L B	M B	W B				
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	Award	% of Total	Payment	% of Total
Subcontractor	09249	J HIGGINS TRUCKING	N	N	N	N	\$506,866.55	74%	\$456,919.43	73%
Subcontractor	09249	J HIGGINS TRUCKING	N	N	N	N	\$60,000.00	9%	\$54,869.32	9%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	\$104,000.00	15%	\$96,021.32	16%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C	Y	Y	N	\$15,000.00	2%	\$15,972.83	3%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts				CW-245/0108J	Industry	Construction		
Project Title	GEARY/SECOND STREETS SEWER REPLACEMENT								
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	5	WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$261,011.00	100%		\$240,070.00	100%			
Sub Total		\$117,000.00	45%	100%	\$108,230.44	45%	100%		
Sub MBE Total		\$86,000.00	33%	74%	\$83,645.28	35%	74%		
Sub WBE Total		\$16,000.00	6%	19%	\$16,300.76	7%	22%		
Sub Non MWBE Total		\$15,000.00	6%	14%	\$14,300.66	6%	14%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total		
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$144,000.00	55%	\$132,041.56	55%		
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$3,500.00	1%	\$3,813.45	2%		
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y N Y	\$75,000.00	29%	\$71,232.75	29%		
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$16,000.00	6%	\$16,000.00	7%		
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$15,000.00	6%	\$16,380.86	7%		
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$7,500.00	3%	\$6,803.38	3%		

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW-248/0109J				Industry	Construction	
Project Title	CLAY/JONES STREET SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$378 473.00	100%		\$342 948.50	100%	
Sub Total		\$94 000.00	25%	100%	\$95 452.82	28%	100%
Sub MBE Total		\$23 000.00	6%	24%	\$34 725.68	10%	36%
Sub WBE Total		\$34 000.00	9%	36%	\$38 522.35	11%	40%
Sub Non MWBE Total		\$37 000.00	10%	39%	\$22 204.80	6%	23%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION CO	N N N N	\$284,473.00	75%	\$247,085.68	72%
Subcontractor	52705	FEELY TRUCKING CORP	C Y N Y	\$30,000.00	8%	\$30,970.15	9%
Subcontractor	32370	PEAK ENGINEERING INC	N N N N	\$37,000.00	10%	\$22,204.80	6%
Subcontractor	30808	VAROAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$18,000.00	4%	\$30,208.78	9%
Subcontractor	19323	VICKERS CONCRETE SAWING IN C	Y Y Y N	\$11,000.00	3%	\$12,069.09	4%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW-250/0101J					Industry	Construction
Project Title	CARP/LIBERTY/HARTFORD 19TH SEWER REPL						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	16	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$527,744.80	100%		\$477,568.07	100%	
Sub Total		\$1,270,000.00	24%	100%	\$1,060,200.00	22%	100%
Sub MBE Total		\$50,000.00	10%	40%	\$47,343.13	10%	45%
Sub WBE Total		\$39,000.00	7%	31%	\$39,476.00	8%	37%
Sub Non MWBE Total		\$177,000.00	34%	29%	\$199,380.87	42%	88%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$400,744.80	76%	\$371,376.30	78%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$15,000.00	3%	\$15,277.19	3%
Subcontractor	06600	ESQUIVEL GRADING & PAVING IN C	Y Y Y N	\$18,000.00	4%	\$18,990.56	4%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$38,000.00	7%	\$39,476.00	8%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$37,000.00	7%	\$18,386.84	4%
Subcontractor	19323	VICKERS CONCRETE SAWING IN C	Y Y Y N	\$17,000.00	3%	\$12,868.03	3%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW-251/0102J					Industry	Construction
Project Title	11TH AVE & 22ND AVE SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	
		Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total		\$375,398.00	100%		\$343,473.00	100	
Sub Total		\$89,084.00	24%	100%	\$122,365.06	36%	100%
Sub MBE Total		\$68,696.50	18%	77%	\$81,795.75	24%	67%
Sub WBE Total		\$17,047.50	5%	19%	\$22,420.28	7	18%
Sub Non MWBE Total		\$3,340.00	1%	4%	\$18,149.03	5%	15%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$286,314.00	76%	\$221,107.94	64%
Subcontractor	41491	BO TRUCKING	C Y Y N	\$5,456.00	1%	\$6,977.00	2%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$31,920.00	9%	\$40,787.20	12%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$3,340.00	1%	\$18,149.03	5%
Subcontractor	30808	VAROAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$36,270.00	10%	\$48,893.91	14%
Subcontractor	19323	VICKERS CONCRETE SAWING IN C	Y Y Y N	\$12,098.00	3%	\$7,557.92	2%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW-252E/0111J				Industry	Construction	
Project Title	BROADWAY ST EMERGENCY SEWER REPL						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$111,775.00	100%		\$102,316.00	100%	
Sub Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$111,775.00	100%	\$102,316.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW-252E/0111J				Industry	Construction	
Project Title	BROADWAY ST EMERGENCY SEWER REPL						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$111,775.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$111,775.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES - CLEAN WATER CONTRACT# CW-253/1774N					Industry	Construction
Project Title	OWPCP DIGESTER COMPLEX & GAS HOLDER						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$286,552.00	100%		\$258,900.00	100%	
Sub Total		\$46,800.00	16%	100%	\$46,800.00	18%	100%
Sub MBE Total		\$46,800.00	16%	100%	\$46,800.00	18%	100%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53884	JEFFCO PAINTING & COATING IN	N N N N	\$239,752.00	84%	\$212,101.00	82%
Subcontractor	32479	AMERICAN VANTAGE COMPANY	C Y Y N	\$46,800.00	16%	\$46,800.00	18%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 254/0115J				Industry	Construction	
Project Title	28TH ST/FOLSOM/RECITA SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$661,673.24	100%		\$595,505.92	100%	
Sub Total		\$186,487.00	25%	100%	\$135,067.38	23%	100%
Sub MBE Total		\$159,947.75	24%	96%	\$130,035.78	22%	96%
Sub WBE Total		\$6,539.25	1%	4%	\$5,061.60	1%	4%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC.	C Y N Y	\$495,186.24	75%	\$460,408.54	77%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC.	C Y Y N	\$98,960.00	15%	\$85,526.02	14%
Subcontractor	48261	MARTINI TRUCKING INC.	C Y Y Y	\$21,000.00	3%	\$15,089.40	3%
Subcontractor	18047	S & S TRUCKING	C Y Y N	\$27,000.00	4%	\$14,953.00	3%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$5,157.00	1%	\$5,157.00	1%
Subcontractor	19323	VICKERS CONCRETE SAWING INC.	C Y Y N	\$14,370.00	2%	\$14,369.96	2%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 255/0117J				Industry	Construction	
Project Title	28TH/37TH AVES/ARQUELO BLVD SEWER REPL.						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	5	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$405,483.00	100%		\$375,844.00	100%	
Sub Total		\$78,750.00	19%	100%	\$60,267.56	22%	100%
Sub MBE Total		\$48,562.50	13%	58%	\$47,297.48	7%	58%
Sub WBE Total		\$17,187.50	4%	22%	\$13,019.20	4%	8%
Sub Non MWBE Total		\$15,000.00	4%	9%	\$15,958.95	5%	2%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY A HARTY CONSTRUCTION	C Y N N	\$326,733.00	81%	\$296,676.44	78%
Subcontractor	52705	FEELY TRUCKING CORP.	C Y N Y	\$14,500.00	4%	\$10,334.50	3%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$15,500.00	4%	\$19,958.95	5%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$24,000.00	6%	\$20,675.21	6%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$10,750.00	3%	\$10,138.86	3%
Subcontractor	19323	VICKERS CONCRETE SAWING INC.	C Y Y N	\$14,500.00	4%	\$8,562.36	2%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 256/0118J				Industry	Construction	
Project Title	CALIFORNIA STREET/3RD AVENUE SEWER REPL						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$203,145.00	100%		\$183,202.00	100%	
Sub Total		\$54,403.00	27%	100%	\$75,102.07	41%	100%
Sub MBE Total		\$45,037.00	22%	83%	\$51,432.24	28%	68%
Sub WBE Total		\$4,896.00	2%	9%	\$4,944.10	3%	7%
Sub Non MWBE Total		\$4,470.00	2%	8%	\$16,725.73	10%	25%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMPANY	C Y Y N	\$148,742.00	73%	\$108,099.93	59%
Subcontractor	41491	BG TRUCKING	C Y Y N	\$1,280.00	1%	\$1,783.00	1%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC.	C Y Y N	\$23,220.00	11%	\$29,477.42	16%
Subcontractor	48261	MARTINI TRUCKING INC.	C Y Y Y	\$19,584.00	10%	\$19,776.40	11%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$4,470.00	2%	\$16,725.73	10%
Subcontractor	19323	VICKERS CONCRETE SAWING INC.	C Y Y N	\$5,649.00	3%	\$5,339.52	3%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 258/0119J				Industry	Construction	
Project Title	FILBERT/ROSE STS EMERGENCY SEWER REPT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$189,584.00	100%		\$187,829.00	100%	
Sub Total		\$0.00	0%		\$17,881.50	10%	100%
Sub MBE Total		\$0.00	0%		\$14,148.25	8%	79%
Sub WBE Total		\$0.00	0%		\$3,732.25	2%	21%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC.	C Y N Y	\$189,584.00	100%	\$169,947.50	90%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$0.00	0%	\$2,952.50	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTION	C Y Y Y	\$0.00	0%	\$14,929.00	8%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 260					Industry	Construction
Project Title	CLEAN DE ROOT/INSPECT/SEAL EASEMENT SEWER						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$165,744.00	100%		\$149,168.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47883	PACIFIC LINERS	N N N N	\$165,744.00	100%	\$149,168.00	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# CW 262/0125J				Industry	Construction	
Project Title	SWPCP ROOFING FOR BLDGS 800-900 & 940						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$195,249.00	100%		\$177,442.00	100	
Sub Total		\$98,790.00	51%	100%	\$98,790.00	56%	100%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$48,000.00	25%	49%	\$48,000.00	27%	49%
Sub Non MWBE Total		\$50,790.00	26%	51%	\$50,790.00	29%	51%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZATION	C Y Y N	\$96,459.00	49%	\$78,652.00	44%
Subcontractor	50662	CH GENERAL CONSTRUCTION LTD	N N N N	\$8,000.00	4%	\$8,000.00	5%
Subcontractor	09032	HAWAII PACIFIC INTERNATIONAL	C Y N Y	\$48,000.00	25%	\$48,000.00	27%
Subcontractor	3304828	TRADESTAFF CONTRACTING SERVICES	N N N N	\$48,790.00	25%	\$42,790.00	24%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 265/0129J Industry Construction
 Project Title JACKSON STREET SEWER REPLACEMENT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$158,699.00	100%		\$142,543.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16698	SHAW PIPELINE INC	C Y N N	\$158,699.00	100%	\$142,543.00	100%

Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 266/0133J Industry Construction
 Project Title 15TH WATER/HANCOCK STREETS SEWER REPLUMT
 Joint Venture N Single Vendor N MBE Goal (Percent) 20 WBE Goal (Percent) 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$522,952.27	100%		\$478,446.40	100%	
Sub Total	\$176,795.00	34%	100%	\$190,076.43	40%	100%
Sub MBE Total	\$166,045.00	32%	94%	\$159,578.93	33%	84%
Sub WBE Total	\$10,750.00	2%	6%	\$30,497.50	6%	16%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$348,157.27	66%	\$288,369.97	60%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	E Y Y N	\$133,795.00	26%	\$115,467.00	24%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$0.00	0%	\$20,000.00	4%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$43,000.00	8%	\$41,990.00	9%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$0.00	0%	\$12,619.43	3%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 271/034J Industry Construction
 Project Title FOLSOM/TOWNSEND/NEW YORK RHODE ST SEWER REPLUM
 Joint Venture N Single Vendor N MBE Goal (Percent) 25 WBE Goal (Percent) 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$677,466.00	100%		\$607,177.00	100%	
Sub Total	\$443,000.00	65%	100%	\$443,000.00	73%	100%
Sub MBE Total	\$173,000.00	26%	39%	\$173,000.00	28%	39%
Sub WBE Total	\$70,000.00	10%	16%	\$70,000.00	12%	16%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$429,486.00	64%	\$353,379.90	58%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$77,000.00	11%	\$78,345.68	13%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$70,000.00	10%	\$75,000.00	12%
Subcontractor	16047	S & S TRUCKING	C Y Y N	\$78,000.00	12%	\$78,066.11	13%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$18,000.00	3%	\$19,565.41	3%

Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 273/0138J Industry Construction
 Project Title GREENWICH STREET SEWER REHAB/REPLACEMENT
 Joint Venture N Single Vendor N MBE Goal (Percent) 5 WBE Goal (Percent) 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$512,715.46	100%		\$465,390.89	100%	
Sub Total	\$133,000.00	26%	100%	\$170,315.32	37%	100%
Sub MBE Total	\$93,000.00	18%	70%	\$137,027.44	29%	80%
Sub WBE Total	\$40,000.00	8%	30%	\$33,287.88	7%	20%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$379,715.46	74%	\$295,075.57	63%
Subcontractor	54628	C & S TRUCKING	C Y N Y	\$20,000.00	4%	\$18,197.88	4%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$83,000.00	16%	\$137,027.44	29%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$20,000.00	4%	\$20,090.00	4%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 274/0140J Industry Construction
 Project Title 4TH ST EMERGENCY SEWER REPLACEMENT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$458,790.00	100%		\$392,521.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C Y N N	\$458,790.00	100%	\$392,521.00	100%

Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 278/0147J Industry Construction
 Project Title PETERWEGENIA AVENUES SEWER REPLACEMENT
 Joint Venture N Single Vendor N MBE Goal (Percent) 23 WBE Goal (Percent) 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$176,558.00	100%		\$159,182.20	100%	
Sub Total	\$64,668.00	37%	100%	\$61,523.94	39%	100%
Sub MBE Total	\$57,086.00	32%	88%	\$43,887.20	28%	71%
Sub WBE Total	\$4,902.00	3%	8%	\$4,807.76	3%	8%
Sub Non MWBE Total	\$2,680.00	2%	4%	\$12,828.98	8%	21%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$111,890.00	63%	\$97,658.26	61%
Subcontractor	41491	BQ TRUCKING	C Y Y N	\$10,620.00	6%	\$11,204.85	7%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$23,200.00	13%	\$12,751.60	8%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$0.00	0%	\$1,455.25	1%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$2,680.00	2%	\$12,828.98	8%
Subcontractor	53679	SAN FRANCISCO TRANSPORT SE	C Y Y Y	\$19,608.00	11%	\$17,775.80	11%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$8,560.00	5%	\$5,507.46	3%

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Department Name PUBLIC UTILITIES - CLEAN WATER Contract# CW 278/0143J Industry Construction
 Project Title LAKE STREET & ARGUELLO BLVD SEWER REPLUMT
 Joint Venture N Single Vendor N MBE Goal (Percent) 17 WBE Goal (Percent) 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$356,153.02	100%		\$323,388.11	100%	
Sub Total	\$80,000.00	23%	100%	\$102,961.81	32%	100%
Sub MBE Total	\$35,000.00	10%	39%	\$54,285.17	17%	53%
Sub WBE Total	\$29,000.00	8%	32%	\$29,300.00	9%	28%
Sub Non MWBE Total	\$26,000.00	7%	29%	\$19,306.64	6%	19%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$266,153.02	75%	\$220,106.92	68%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$10,000.00	3%	\$15,477.19	5%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$15,000.00	4%	\$25,939.95	8%
Subcontractor	09004	HARTY PIPELINE INC	E Y N Y	\$29,000.00	8%	\$29,300.00	9%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$26,000.00	7%	\$19,396.64	6%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$10,000.00	3%	\$12,868.03	4%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 281/0151				Industry	Construction	
Project Title	FUNSTON AVE/12TH AVE/MORAGA SEWER						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$403,847.74	100%		\$363,868.07	100%	
Sub Total		\$100,832.00	25%	100%	\$170,268.68	47%	100%
Sub MBE Total		\$85,397.75	21%	85%	\$146,328.89	40%	86%
Sub WBE Total		\$8,934.25	2%	9%	\$8,896.33	2%	5%
Sub Non MWBE Total		\$6,500.00	2%	6%	\$15,243.46	4%	9%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48716	J FLORES CONSTRUCTION COMP	R Y Y N	\$303,015.74	75%	\$193,569.39	53%
Subcontractor	41491	BQ TRUCKING	E Y Y N	\$2,400.00	1%	\$3,497.10	1%
Subcontractor	90600	ESQUEVEL GRADING & PAVING INC	E Y Y N	\$47,970.00	12%	\$104,864.44	29%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$5,237.00	1%	\$5,237.00	1%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$6,500.00	2%	\$15,243.46	4%
Subcontractor	53679	SAN FRANCISCO TRANSPORT SE	C Y Y Y	\$30,500.00	8%	\$29,548.33	8%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$8,225.00	2%	\$11,878.35	3%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW-283				Industry	Construction	
Project Title	DAVIDSON STREET SEWER DEBRIS REMOVAL						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$418,000.00	100%		\$382,480.00	100%	
Sub Total		\$54,000.00	13%	100%	\$100,651.00	26%	100%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$54,000.00	13%	100%	\$100,651.00	26%	100%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C Y Y N	\$364,000.00	87%	\$281,629.00	74%
Subcontractor	52705	FEELY TRUCKING CORP	C Y N Y	\$15,000.00	4%	\$31,318.00	8%
Subcontractor	30603	GALLERIA INC DBA TRICO CONST	C Y N Y	\$39,000.00	9%	\$69,533.00	18%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - W-286750				Industry	Construction	
Project Title	2ND STREET SEWER DEBRIS REMOVAL						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	4
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$3,584.78	90%		\$263,489.96	90%	
Sub Total		\$93,500.00	30%	100%	\$99,402.26	35%	100%
Sub MBE Total		\$70,500.00	23%	75%	\$74,962.26	28%	78%
Sub WBE Total		\$23,000.00	7%	25%	\$24,439.99	9%	21%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$218,084.78	70%	\$184,367.72	61%
Subcontractor	ESQUEVEL GRADING & PAVING INC	C Y Y N	\$35,421.00	11%	\$35,421.00	11%	
Subcontractor	26256	JMB CONSTRUCTION	C Y Y N	\$1,000.00	3%	\$1,000.00	3%
Subcontractor	16047	S & S TRUCKING	C Y Y N	\$28,000.00	9%	\$28,000.00	9%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y N N	\$1,000.00	3%	\$1,000.00	3%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 288				Industry	Construction	
Project Title	GREASE REMOVAL BEACH STREET SEWER						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$44,000.00	100%		\$44,000.00	100%	
Sub Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30695	MARINSHIP CONSTRUCTION SER	C Y N N	\$44,000.00	100%	\$44,000.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 298/0184J				Industry	Construction	
Project Title	CAYUGA AVE EMERGENCY SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$141,907.00	100%		\$128,227.30	100%	
Sub Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$141,907.00	100%	\$128,227.30	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 299/0191J				Industry	Construction	
Project Title	HIMMELMANN PL @BROADWAY EMERGENCY SEWE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$19,640.00	100%		\$17,726.00	100%	
Sub Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38411	K J WOODS CONSTRUCTION CO	N N N N	\$19,640.00	100%	\$17,726.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 305/0197J				Industry	Construction	
Project Title	TENNESSEE/CESAR CHAVEZ EMERGENCY SEWER						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$273,197.41	100%		\$246,840.00	100%	
Sub Total		\$20,274.00	7%	100%	\$20,274.00	8%	100%
Sub MBE Total		\$15,414.00	6%	76%	\$15,414.00	6%	76%
Sub WBE Total		\$4,860.00	2%	24%	\$4,860.00	2%	24%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N N	\$252,923.41	93%	\$236,569.00	90%
Subcontractor	30808	VARGAS & ESQUEVEL CONSTRU	C Y Y Y	\$18,444.00	7%	\$18,444.00	7%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$834.00	0%	\$834.00	0%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts - CW 306				Industry	Construction	
Project Title	SANSOME ST @SFT CIRCULAR SEWER DEBRIS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$84,000.00	100%		\$84,000.00	100%	
Sub Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C Y Y N	\$84,000.00	100%	\$84,000.00	100%

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 308/0508J				Industry	Construction	
Project Title	SUTTER STREET EMERGENCY SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$166 750 05	100%		\$160 457 55	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16896	SHAW PIPELINE INC	C Y N N	\$166 750 05	100%	\$160 457 55	100%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 313E/0517J				Industry	Construction	
Project Title	BERRY STREET EMERGENCY SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$167 620 00	100%		\$150 858 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$167 620 00	100%	\$150 858 00	100%

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Department Name	PUBLIC UTILITIES CLEAN WATER CONTRACTS CW 319E/0528J				Industry	Construction	
Project Title	BEALE STREET EMERGENCY SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$153,783.00	100%		\$14,245.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	
<hr/>							
Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	JMB CONSTRUCTION	C Y N Y	\$153,783.00	100%	\$14,245.00	100%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW 327E/0534J				Industry	Construction	
Project Title	O'FARRELL STREET EMERGENCY SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$125,458.40	100%		\$113,044.44	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts CW-328E/0535J				Industry	Construction	
Project Title	ELMIRA STREET EMERGENCY SEWER REPLCMT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$249 137 00	100%		\$229 975 30	100%	
Sub Total		\$18 700 00	8%	100%	\$6 253 75	3%	100%
Sub MBE Total		\$3 000 00	1%	16%	\$692 60	0%	11%
Sub WBE Total		\$0 00	0%	0%	\$0 00	0%	0%
Sub Non MWBE Total		\$15 700 00	6%	84%	\$5 561 15	2%	89%

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	N	B	B	B	\$230 437 00	92%	\$223 721 55	97%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	\$8 000 00	3%	\$645 58	0%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C	Y	Y	N	\$3 000 00	1%	\$692 60	0%
Subcontractor	50945	WEST BAY TRUCKING INC	N	N	N	N	\$7 700 00	3%	\$4 915 57	2%

Department Name	PUBLIC UTILITIES CLEAN WATER Contract# CW-334E/0545J				Industry	Construction	
Project Title	SOUTHEAST COMMUNITY CNTR ELEVATOR REPAIR						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49 063 00	100%		\$44 295 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09677	SAN FRANCISCO ELEVATOR CO	N N N N	\$49 063 00	100%	\$44 295 00	100%

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Department Name	PUBLIC UTILITIES CLEAN WATER Contracts DWVP0000254601				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$26 550 59	100%		\$26 550 59	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11714	MALTYBY ELECTRIC SUPPLY COMPANY	C Y N Y	\$26 550 59	100%	\$26 550 59	100%

Department Name	PUBLIC UTILITIES CLEAN WATER Contracts DWVP0000312301				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6 319 03	100%		\$6 319 03	100%	
Sub Total		\$0 00	0		\$0 00		
Sub MBE Total		\$0 00	0		\$0 00		
Sub WBE Total		\$0 00	0		\$0 00		
Sub Non MWBE Total		\$0 00	0		\$0 00		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E		Award	% of Total	Payment % of Total
Prime Contractor	19363	VINCENT ELECTRIC MOTOR CO	C Y N Y		\$6 319 03	100%	\$6 319 03 100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# DVWP000312302				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11,286.33	100%		\$11,286.33	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19363	VINCENT ELECTRIC MOTOR CO	N N N N	\$11,286.33	100%	\$11,286.33	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# DVWP0100326701				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,898.27	100%		\$5,898.27	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08713	FLUID GAUGE COMPANY	N N N N	\$5,898.27	100%	\$5,898.27	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# DVWP0100329101				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10,214.26	100%		\$10,214.26	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0	
Sub WBE Total		\$0.00	0%		\$0.00	0	
Sub Non MWBE Total		\$0.00	0%		\$0.00	-	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15270	R2 ENGINEERING INC	N N N N	\$10,214.26	100%	\$10,214.26	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# DVWP0100329201				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$21,529.62	100%		\$21,529.62	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15270	R2 ENGINEERING INC	N N N N	\$21,529.62	100%	\$21,529.62	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# DVWP0100329301				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13 069.27	100%		\$13 069.27	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15270	R2 ENGINEERING INC	N N N N	\$13,069.27	100%	\$13,069.27	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# DVWP0300002101				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34558	WATERLINK BARNEBEY SUTCLIFF	N N N N	\$8,164.63	100%	\$8,164.63	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# DVWP0300006601				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,390.00	100%		\$5,390.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34558	WATERLINK BARNEBEY SUTCLIFF	N N N N	\$5,390.00	100%	\$5,390.00	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# DVWP0300006901				Industry	Professional Service	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13,432.99	100%		\$13,432.99	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47401	BROWNING-FERRIS INDUSTRIES	N N N N	\$13,432.99	100%	\$13,432.99	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# DWWP0300010901					Industry	Professional Service
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$ 5 043.78	100%		\$ 5 043.78	100%	
Sub Total		\$ 0.00	0%		\$ 0.00	0%	
Sub MBE Total		\$ 0.00	0%		\$ 0.00	0%	
Sub WBE Total		\$ 0.00	0%		\$ 0.00	0%	
Sub Non MWBE Total		\$ 0.00	0%		\$ 0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	47401	BROWNING-FERRIS INDUSTRIES	N	N	N	N							\$5 043.78	100%	\$5 043.78	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# DWWP9800276701				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$20 500.00	100%		\$20 500.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y							\$20 500.00	100%	\$20 500.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# DWWP980028330					Industry	Professional Service	
Project Title	Title Unavailable							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9,573.96	100%		\$9,573.96	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	11462	LOTEPRO CORPORATION	N	N	N	N							\$9 573.96	100%	\$9 573.96	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# DWWP98003110					Industry	Construction
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7,020.00	100%		\$7,020.00	100%	
Sub Total		\$0.00	0		\$0.00	0	
Sub MBE Total		\$0.00	0		\$0.00	0	
Sub WBE Total		\$0.00	0		\$0.00	0	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	19130	UNITED RENTALS	N	N	N	N							\$7 020.00	100%	\$7 020.00	100%

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# JEWP000023401				Industry	Construction	
Project Title	JOURNAL ENTRY TO CLOSE ACCOUNT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$19 465.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	16896	SHAW PIPELINE INC	C	Y	N	N							\$19 465.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# JEWP9800023701				Industry	Architecture and Eng	
Project Title	JOURNAL ENTRY TO LIQUIDATE ENCUMBRANCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5 999.91	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	03786	BROWN & CALDWELL	N	N	N	N							\$5 999.91	100%	\$0.00	

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# JEWP980002380				Industry	Construction	
Project Title	JOURNAL ENTRY TO LIQUIDATE ENCUMBRANCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,030.70	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	03844	BUSINESS DEVELOPMENT INC	C	Y	Y	N							\$5 030.70	100%	\$0.00	

Department Name	PUBLIC UTILITIES - CLEAN WATER Contract# JEWP980002400				Industry	Architecture and Eng	
Project Title	JOURNAL ENTRY TO LIQUIDATE ENCUMBRANCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$51,082.66	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	10547	KENNEDY JENKS	N	N	N	N							\$51 082.66	100%	\$0.00	

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts JEW9800024801 Industry Construction
 Project Title JOURNAL ENTRY TO DECREASE ENCUMBRANCE
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$16,733.04	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$16,733.04	100%	\$0.00	

Department Name PUBLIC UTILITIES - CLEAN WATER Contracts JEW9800024901 Industry Professional Service
 Project Title JOURNAL ENTRY TO LIQUIDATE ENCUMBRANCE
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$38,196.99	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02938	BASELINE ENVIRONMENTAL CONSULTANTS	C Y N Y	\$38,196.99	100%	\$0.00	

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts JEW9800030901 Industry Construction
 Project Title JOURNAL ENTRY TO LIQUIDATE ENCUMBRANCE
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$29,385.00	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$29,385.00	100%	\$0.00	

Department Name PUBLIC UTILITIES - CLEAN WATER Contracts JEW9800035601 Industry Construction
 Project Title JOURNAL ENTRY TO LIQUIDATE BALANCE
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15,841.00	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30695	MARINSHIP CONSTRUCTION SERVICES	C Y Y N	\$15,841.00	100%	\$0.00	

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts JEW9800035701 Industry Construction
 Project Title JOURNAL ENTRY TO LIQUIDATE ENCUMBRANCE
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$57,767.00	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19756	RAMIREZ ENGINEERING CORP	C Y Y N	\$57,767.00	100%	\$0.00	

Department Name PUBLIC UTILITIES - CLEAN WATER Contracts JEW9800038001 Industry Construction
 Project Title JOURNAL ENTRY TO LIQUIDATE ENCUMBRANCE
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15,522.00	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$15,522.00	100%	\$0.00	

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Department Name PUBLIC UTILITIES - CLEAN WATER Contracts JEW9800043801 Industry Architecture and Eng
 Project Title JOURNAL ENTRY TO CLOSE ACCOUNT
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$147,605.74	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06241	PARSONS TRANSPORTATION GROUP	N N N N	\$147,605.74	100%	\$0.00	

Department Name PUBLIC UTILITIES - CLEAN WATER Contracts JEW9800050601 Industry Professional Service
 Project Title JOURNAL ENTRY TO CLOSE ACCOUNT
 Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$338,666.23	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25967	KULCHIN-CONDON & ASSOCIATES	N N N N	\$338,666.23	100%	\$0.00	

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# JEW9900009701					Industry	Professional Service	
Project Title	JOURNAL ENTRY TO CLOSE ACCOUNT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$18,621.84	100%					
Sub Total		\$0.00	0%		\$0.00			
Sub MBE Total		\$0.00	0%		\$0.00			
Sub WBE Total		\$0.00	0%		\$0.00			
Sub Non MWBE Total		\$0.00	0%		\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12822	MORRISON AND FOERSTER ATTY N N N N		\$18,621.84	100%	\$0.00	

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# JEW9900016101				Industry	Construction	
Project Title	JOURNAL ENTRY TO CLOSE ACCOUNT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$18 670 08	100%				
Sub Total		\$0 00	0%		\$0 00		
Sub MBE Total		\$0 00	0%		\$0 00		
Sub WBE Total		\$0 00	0%		\$0 00		
Sub Non MWBE Total		\$0 00	0%		\$0 00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION C Y Y N		\$18,670.08	100%	\$0.00	

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# JEW990001660					Industry	Construction	
Project Title	JOURNAL ENTRY TO CLOSE ACCOUNT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$50,000.00	100%					
Sub Total		\$0.00	0%		\$0.00			
Sub-MBE Total		\$0.00	0%		\$0.00			
Sub-WBE Total		\$0.00	0%		\$0.00			
Sub-Non MWBE Total		\$0.00	0%		\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	61087	A RUIZ CONSTRUCTION CO AND C Y Y N		\$50,000.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# JEW9900050303						Industry	Construction	
Project Title	JOURNAL ENTRY TO CLOSE ACCOUNT								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)			WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$28,749.00	100%						
Sub Total		\$0.00	0%		\$0.00				
Sub MBE Total		\$0.00	0%		\$0.00				
Sub WBE Total		\$0.00	0%		\$0.00				
Sub Non MWBE Total		\$0.00	0%		\$0.00				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14070	PACIFIC COAST TRANS SERVICE N N N N		\$28,749.00	100%	\$0.00	

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# JEW9900050305				Industry	Construction	
Project Title	JOURNAL ENTRY TO CLOSE ACCOUNT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10 769.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT C Y Y N		\$10,769.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# POW990000330				Industry	Construction	
Project Title	RECYCLING SERVICES - NON-HAZARDOUS MATERIAL						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$ 1,345,000.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38803	REDWOOD LANDFILL INC N N N N		\$1,345,000.00	100%	\$0.00	

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Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# POW990000417				Industry	Construction	
Project Title	RECYCLING SERVICES - NON-HAZARDOUS WATER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,345,000.00	100%		\$1,205,226.92	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38803	REDWOOD LANDFILL INC N N N N		\$1,345,000.00	100%	\$1,205,226.92	100%

Department Name	PUBLIC UTILITIES - CLEAN WATER Contracts# POW990000617					Industry	CONSTRUCTION	
Project Title	REDWOOD LANDFILL (RECYCLING)							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$1,345,000.00	100%		\$1,900,519.11	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38803	REDWOOD LANDFILL INC N N N N		\$1,345,000.00	100%	\$1,900,519.11	100%

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Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	C Y Y N	\$255,060.00	100%	\$205,718.00	100%

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PUBLIC UTILITIES: HETCH HETCHY

Department Name	Public	DBS	HEAT	HEAT/HEAT/HEAT	Contract	MBE/MBE/MBE/MBE	Industry	City	State
Project Title	NO OTHER SOURCE								
Joint Venture	%	Share	Vendor	%	MBE Goal (Percent)		WBE Goal (Percent)		
		Award		% of Total	% of Sub-Total	Payment	% of Total	% of Sub-Total	
Total		\$77,745		100		\$77,745			
Sub-Total		\$0.00		0		\$0.00			
Sub-MBE Total		\$0.00		0		\$0.00			
Sub-WBE Total		\$0.00		0		\$0.00			
Sub-Non-MWBE Total		\$0.00		0		\$0.00			

Type	Vendor	Vendor Name	C	L	M	W	Amount	% Of Total	Payment	% Of Total
Prime Contractor	06596	DOBLE ENGINEERING CO.	N	B	B	B				

Department Name	PUBLIC UTILITIES METER/HATCH CONTRACTS - BIRMINGHAM				Industry	MISCELLANEOUS	
Project Title	HOOPER OWEN GOLD & WINDBURN						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		<u>Award</u>	<u>% of Total</u>	<u>% of Sub Total</u>	<u>Payment</u>	<u>% of Total</u>	<u>% of Sub Total</u>
Total		\$175,000.00	100%		\$152,357.24	100	
Sub Total		\$0.00	0%		\$7,500.00	5%	20%
Sub MBE Total		\$0.00	0%		\$1,875.00		25
Sub WBE Total		\$0.00	0%		\$5,625.00	4%	75%
Sub Non MBE Total		\$0.00	0%		\$0.00	0%	0

Type	Vendor#	Vendor Name	C N R E	L N N E	M N N E	W N N E	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBURY	N	N	N	N	\$175,000.00	100	\$145,052.24	95
Subcontractor	11902	MASON TILLMAN ASSOCIATES LT	C	Y	Y	Y	\$0.00	0	\$2,500.00	2
Subcontractor	50049	THE AMC GROUP	C	N	Y	Y	\$0.00	0	\$1,000.00	0

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Department Name	PUBLICITIES HETCH HETCH Contracts BPU#00000021					Industry	Professional Service		
Project Title	RONALD YOSHIMAMA								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$49 000 00	100%		\$37 065 42	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C N	L B	M B	W B	Award	% of Total	Payment	% of Total
Prime Contractor	26677	RONALD YOSHIYAMA	N	N	N	N	\$49 000 00	100%	537 065 42	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH00000022				Industry	Professional Service			
Project Title	PETERMCVILE								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$49 000 00	100%		\$2 568 00	100%	
Sub Total				\$0 00 00	0%		\$0 00 00	0%	
Sub MBE Total				\$0 00 00	0%		\$0 00 00	0%	
Sub WBE Total				\$0 00 00	0%		\$0 00 00	0%	
Sub Non MBE Total				\$0 00 00	0%		\$0 00 00	0%	

Type	Vendors	Vendor Name	C N	L B	M B	W B	% of Total	Payment	% of Total
Prime Contractor	12890	PETER MOYLE	N	N	N	N	100%	\$49 000.00	100%

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Department Name	PUBLICITIES HETCH HETCH Contracts				BU#00000024	Industry	Professional Service
Project Title	HOOPER OWEN WINBURN						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	10	WBE Goal (Percent)	20
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$150 000 00	100%		\$149 541 14	100%	
Sub Total		\$45 000 00	30%	100	\$45 000 00	30	00
Sub MBE Total		\$11 250 00	8%	25%	\$11 250 00	8%	25%
Sub WBE Total		\$33 750 00	23%	75%	\$33 750 00	23%	75%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor	Vendor Name	C N B R E	L M B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBU	N	N	N	N	\$105,000.00	70%	\$104,500.00	70%
Subcontractor	11902	MASON TILLMAN ASSOCIATES LT	C	Y	Y	Y	\$15,000.00	10%	\$15,000.00	10%
Subcontractor	50049	THE AML GROUP	C	Y	Y	Y	\$30,000.00	20%	\$30,000.00	20%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts					BPUH00000026	Industry	Professional Service	
Project Title	TERM CONTRACT NO 66-16A LIME UNSALAKED								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0
				Award	% of Total	Sub of Total	Payment	% of Total	Sub of Total
Total				\$29,439.77	100%		\$29,439.77	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	C	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	41009	MENSA LABORATORIES	0	0	0	0	\$29,449	100	\$29,449	100

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH0100006				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$19,900.33	100%		\$19,900.33	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09730	INDUSTRIAL SAFETY SUPPLY CO	N N N N	\$19,900.33	100%	\$19,900.33	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000013				Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8 527 42	100%		\$8 527 42	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15491	GEORGE REED INC	N N N N	\$8,527.42	100%	\$8,527.42	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000025					Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,990.56	100%		\$5,990.56	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10769	HORTON MANUFACTURING CO	N N N N	\$5,990.56	100%	\$5,990.56	100%

Project Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000074				Industry	Professional Service	
Project Title	HOOPER OWEN WINBURN						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	10	WBE Goal (Percent)	20
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$362,500.00	100%		\$197,499.27	100%	
Sub Total		\$106,750.00	30%	100%	\$55,500.00	28%	100%
Sub MBE Total		\$27,187.50	8%	25%	\$13,250.00	7%	25%
Sub WBE Total		\$81,562.50	23%	75%	\$39,375.00	21%	75%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBURN	N N N N	\$253,750.00	70%	\$137,990.27	72%
Subcontractor	11902	MASON TULLMAN ASSOCIATES, LLC	N N N N	\$36,250.00	10%	\$17,500.00	9%
Subcontractor	50049	THE AML GROUP	C Y N Y	\$10,500.00	3%	\$5,500.00	3%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000064				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$39,990.40	100%		\$39,990.40	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11714	MALTBY ELECTRIC SUPPLY CO INC	R Y N Y	\$39,990.40	100%	\$39,990.40	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000085				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$29 609 92	100%		\$29 609 92	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04666	CENTENNIAL DISTRIBUTORS INC	C Y Y N	\$29,609.92	100%	\$29,609.92	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000087				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$18,127.64	100%		\$18,127.64	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07792	COLE FOX HARDWARE	N N N N	\$18,127.64	100%	\$18,127.64	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000090				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$12,448.40	100%		\$12,448.40	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19352	WHITE CAP INDUSTRIES (VIKING)	N N N N	\$12,448.40	100%	\$12,448.40	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000091				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,360.46	100%		\$5,360.46	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10769	KORTICK MANUFACTURING COM	N N N N	\$5,360.46	100%	\$5,360.46	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000095				Industry	Construction	
Project Title	4 DIGIT BID BY PURCHASING DEPARTMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22917	U-SAVE EQUIPMENT RENTAL	C Y Y N	\$30,816.87	100%	\$30,816.87	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000098				Industry	Construction	
Project Title	BID						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$22,100.00	100%		\$22,100.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22917	U-SAVE EQUIPMENT RENTAL	C Y Y N	\$22,100.00	100%	\$22,100.00	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH01000105				Industry	Construction	
Project Title	NO OTHER SOURCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$16,912.35	100%		\$16,912.35	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06596	DOBLE ENGINEERING CO	N N N N	\$16,912.35	100%	\$16,912.35	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000012				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5 882 06	100%		\$5 882 06	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03885	C H BULL CO	N N N N	\$5,882.06	100%	\$5,882.06	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000030				Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6 686.61	100%		\$6 686.61	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15491	GEORGE REED INC	N N N N	\$6,686.61	100%	\$6,686.61	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000039				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$34,448.24	100		\$34,448.24	100	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09730	INDUSTRIAL SAFETY SUPPLY CO	N N N N	\$34,448.24	100%	\$34,448.24	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000044				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13,266.20	100		\$13,266.20	100	
Sub Total		\$0.00	0		\$0.00	0	
Sub MBE Total		\$0.00	0		\$0.00	0	
Sub WBE Total		\$0.00	0		\$0.00	0	
Sub Non MWBE Total		\$0.00	0		\$0.00	0	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10769	KORTICK MANUFACTURING COM	N N N N	\$13,266.20	100%	\$13,266.20	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000057				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)			
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$5,026.93	100%		\$5,026.93	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	14042	PACIFIC BOLT COMPANY INC	N	N	N	N							\$5,026.93	100%	\$5,026.93	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000074					Industry	Construction		
Project Title	NO OTHER SOURCE								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$16,895.30	100%		\$16,895.30	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	06596	DOBLE ENGINEERING CO	N	N	N	N							\$16,895.30	100%	\$16,895.30	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000092					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)			
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$7,158.92	100%		\$7,158.92	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	21028	XERCON CORP	N	N	N	N							\$7,158.92	100%	\$7,158.92	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000102				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$46,173.12	100%		\$46,173.12	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	11714	MALBY ELECTRIC SUPPLY CO INC	N	N	N	N							\$46,173.12	100%	\$46,173.12	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000105					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)			
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$19,848.76	100%		\$19,848.76	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	07792	COLE FOX HARDWARE	N	N	N	N							\$19,848.76	100%	\$19,848.76	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000108				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$6 983 16	100%		\$6 983 16	100%	
Sub Total				\$0 00	0%		\$0 00	0%	
Sub MBE Total				\$0 00	0%		\$0 00	0%	
Sub WBE Total				\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total				\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	10769	KORTICK MANUFACTURING COM	N	N	N	N							\$6,983.16	100%	\$6,983.16	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000110				Industry	Construction			
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$5,727.86	100%		\$5,727.86	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	1329	PATTERSON PARTS INC	N	N	N	N							\$5,727.86	100%	\$5,727.86	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000111					Industry	Construction		
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$65,864.68	100%		\$65,864.68	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	R	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	4666	ENTERNA ENTERPRISES INC	N	N	N	N							\$65,864.68	100%	\$65,864.68	100%

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Department Name PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000112 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$29,707.20	100%		\$29,707.20	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07792	COLE FOX HARDWARE	N N N N	\$29,707.20	100%	\$29,707.20	100%

Department Name PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000120 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$51,400.00	100%		\$51,400.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22917	U-SAVE EQUIPMENT RENTAL	C Y Y N	\$51,400.00	100%	\$51,400.00	100%

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Department Name PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000121 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$16,207.99	100%		\$16,207.99	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19352	WHITE CAP INDUSTRIES (VIKING)	N N N N	\$16,207.99	100%	\$16,207.99	100%

Department Name PUBLIC UTILITIES HETCH HETCH Contract# BPUH02000136 Industry Architecture - Eng
 Project Title EQUIPMENT REPAIRS
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$26,760.67	100%		\$26,760.67	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	57202	AUGUSTYN & CO	N N N N	\$26,760.67	100%	\$26,760.67	100%

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Department Name PUBLIC UTILITIES HETCH HETCH Contract# BPUH09000016 Industry Construction
 Project Title NO OTHER SOURCE
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6,794.29	100%		\$6,794.29	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06596	DOBLE ENGINEERING CO	N N N N	\$6,794.29	100%	\$6,794.29	100%

Department Name PUBLIC UTILITIES HETCH HETCH Contract# BPUH09000010 Industry Construction
 Project Title NO OTHER SOURCE
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$14,049.76	100%		\$14,049.76	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06596	DOBLE ENGINEERING CO	N N N N	\$14,049.76	100%	\$14,049.76	100%

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Department Name PUBLIC UTILITIES HETCH HETCH Contract# DPUH0000205201 Industry Professional Service
 Project Title Title Unavailable
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$28,867.04	100%		\$28,867.04	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44771	DUANE MORRIS & HECKSCHER	N N N N	\$28,867.04	100%	\$28,867.04	100%

Department Name PUBLIC UTILITIES HETCH HETCH Contract# DPUH0000205601 Industry Professional Service
 Project Title Title Unavailable
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$21,254.18	100%		\$21,254.18	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44771	DUANE MORRIS & HECKSCHER	N N N N	\$21,254.18	100%	\$21,254.18	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contracts# DVUH0000205701				Industry	Professional Service	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6,648.80	100%		\$6,648.80	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44771	DUANE MORRIS & HECKSCHER	N N N N	\$6,648.80	100%	\$6,648.80	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts# DVUH000022301				Industry	Architecture and Eng	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$12,360.00	100%		\$12,360.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	28492	HANNAFORD CONSULTING INC	C Y N Y	\$12,360.00	100%	\$12,360.00	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts# DVUH000022301				Industry	Architecture and Eng	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,047.00	100%		\$5,047.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	28492	HANNAFORD CONSULTING INC	C Y N Y	\$5,047.00	100%	\$5,047.00	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts# DVUH000026760				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7,314.45	100%		\$7,314.45	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06596	DOBLE ENGINEERING CO	N N N N	\$7,314.45	100%	\$7,314.45	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts# DVUH010001901				Industry	Professional Service	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13,152.45	100%		\$13,152.45	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42702	H M H RESOURCES INC	N N N N	\$13,152.45	100%	\$13,152.45	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts# DVUH0200023301				Industry	Construction	
Project Title	PIPELINE PURCHASE REPLACEMENT PIPE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$19,182.43	100%		\$19,182.43	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15780	ROBERTS & BRUNE CO	N N N N	\$19,182.43	100%	\$19,182.43	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts# DVUH9800201201				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6,451.09	100%		\$6,451.09	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06596	DOBLE ENGINEERING CO	N N N N	\$6,451.09	100%	\$6,451.09	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts# DVUH9800272501				Industry	Construction	
Project Title	Title Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6,794.29	100%		\$6,794.29	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06596	DOBLE ENGINEERING CO	N N N N	\$6,794.29	100%	\$6,794.29	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts DVUH900088501				Industry	Professional Service	
Project Title	Tile Unavailable						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$15 414 08	100%		\$15 414 08	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36248	TRNEY & ASSOCIATES INC	R N N Y	\$15 414 08	100%	\$15 414 08	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts DVUH900203601				Industry	Construction	
Project Title	AIRPORT EXPANSION SUBSTATION						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$13 826 73	100%		\$13 826 73	100%		
Sub Total	\$0 00	0%		\$0 00	0%		
Sub MBE Total	\$0 00	0%		\$0 00	0%		
Sub WBE Total	\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04666	CENTENNIAL DISTRIBUTORS INC	C Y Y N	\$13 826 73	100%	\$13 826 73	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH CONTRACT HH-836					Industry	Construction	
Project Title	PRIEST RESERVOIR OUTLET TUNNEL&PILLWAY MOD							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	11	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$1,223,295.97	100%		\$1,142,682.67	100%		
Sub Total		\$540,000.00	44%	100%	\$466,850.45	41%	100%	
Sub MBE Total		\$0.00	0	0	\$0.00	0		
Sub WBE Total		\$90,000.00	7	0	\$54,400.00	5		
Sub Non MWBE Total		\$450,000.00	37	83	\$412,450.00	36	83	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48178	PROVEN MANAGEMENT INC	C Y Y N	\$683 295 97	56%	\$676 850 45	59%
Subcontractor	30803	GALLERIA INC DBA TRICO CONST	C Y Y N	\$90 000 00	7%	\$50 400 00	4%
Subcontractor	15481	GEORGE REED INC	N N N N	\$0 00	0%	\$0 00	0%
Subcontractor	27353	JOHNSON WESTERN GUN T E CO	N N N N	\$0 00	0%	\$0 00	0%
Subcontractor	42744	SCHRAM CONSTRUCTION INC	N N N N	\$450 000 00	37%	\$412 450 00	36%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts HH-870					Industry	Construction	
Project Title	MOCCASIN RESERVOIR GATE IMPROVEMENTS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	19	WBE Goal (Percent)	0	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$500,000.00	100%		\$500,000.00	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48178	PROVEN MANAGEMENT INC	C Y Y N	\$500 000 00	100%	\$500 000 00	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# HH-874					Industry	Construction	
Project Title	HETCH HETCH ROAD-STORM REPAIR							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	24	WBE Goal (Percent)	7	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13785	HOMER J OLSEN INC	N N N N	\$2 217 764 53	68%	\$990 606 87	33%
Subcontractor	15491	GEORGE REED INC	N N N N	\$0 00	0%	\$722 008 00	24%
Subcontractor	09248	J HIGGINS TRUCKING	C Y Y Y	\$250 000 00	8%	\$3 789 25	0%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C Y Y N	\$800 000 00	24%	\$802 593 00	26%
Subcontractor	53058	N C C I	N N N N	\$0 00	0%	\$273 735 00	9%
Subcontractor	CO2816	RICHARD MAYS	N N N N	\$0 00	0%	\$244 835 00	8%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts HH-881E					Industry	Construction	
Project Title	Emergency Erosion Control Work Moccasin							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50218	RETAINING WALLS CO NORTH	N N N N	\$609 444 00	100%	\$500 674 07	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contracts HH-882				Industry	Construction	
Project Title	SAN JOAQUIN PL#2 THROTTLING STATIONS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	5
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$1 248 046 16	100%		\$1 136 902 73	100%		
Sub Total	\$319 672 00	26%	100%	\$337 853 84	30%	100%	
Sub MBE Total	\$303 422 00	24%	95%	\$317 746 92	28%	94%	
Sub WBE Total	\$16 250 00	1%	5%	\$20 108 13	2%	6%	
Sub Non MWBE Total	\$0 00	0%	0%	\$0 00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02884	FORD CONSTRUCTION CO INC	N N N N	\$928 374 16	74%	\$801 047 89	70%
Subcontractor	01088	A ANSWER INC	C Y Y Y	\$65 000 00	5%	\$80 432 50	7%
Subcontractor	36468	AFA CONSTRUCTION	C Y Y N	\$264 672 00	21%	\$257 422 34	23%

Department Name	PUBLIC UTILITIES HETCH HETCH Contracts HH-884					Industry	Construction	
Project Title	ROCK RIVER LIME PLANT IMPROVEMENTS							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	5	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$299,531.61	100%		\$271,746.61	100%		
Sub Total		\$93,000.00	31%	0%	\$17,400.00	6%	100%	
Sub MBE Total		\$69,750.00	23%	75%	\$47,121.75	17%	82%	
Sub WBE Total		\$23,250.00	8%	25%	\$10,018.69	4%	18%	
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46998	JIN CONSTRUCTION & ELECTRIC	C Y Y N	\$206 531 61	69%	\$214 606 17	79%
Subcontractor	08207	GEORESOURCE CONSULTANTS	C Y Y Y	\$39 000 00	13%	\$40 074 76	15%
Subcontractor	38455	OXEEFFE MECHANICAL CO INC	C Y Y Y	\$54 000 00	18%	\$0 00	0%
Subcontractor	27770	PIONEER ROOFING ORGANIZAT	C Y Y N	\$0 00	0%	\$17 065 68	6%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# HH-885A					Industry	Construction	
Project Title	O SHAUGHNESSY DAM ELEC/MECH/NC UPGRADE							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$732,417.00	100%		\$717,022.00	100%		
Sub Total		\$366,000.00	53%	100%	\$406,872.80	57%	100%	
Sub MBE Total		\$140,000.00	19%	36%	\$141,117.80	20%	35%	
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%	
Sub Non MWBE Total		\$246,000.00	34%	64%	\$265,755.00	37%	65%	
				C L M W N B B B R E E E	Award	% of Total	% of Total	
Type	Vendor#	Vendor Name						
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	\$346,417.00	47%	\$310,149.20	43%
Subcontractor	8429446	BECI ELECTRIC INC	N	N	\$246,000.00	34%	\$265,755.00	37%
Subcontractor	49392	TONY LO PLUMBING	C	Y	\$140,000.00	19%	\$141,117.80	20%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# HH-888				Industry	Construction	
Project Title	MOCCASIN SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	14	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,634,284.00	100%		\$1,610,860.50	100%	
Sub Total		\$885,917.00	54%	100%	\$673,091.00	42%	100%
Sub MBE Total		\$329,976.00	20%	37%	\$207,500.00	13%	31%
Sub WBE Total		\$115,000.00	7%	13%	\$60,000.00	4%	9%
Sub Non MWBE Total		\$440,941.00	27%	50%	\$405,591.00	25%	60%

Type	Vendor#	Vendor Name	C N	L B	M B	W B	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N	\$748,367.00	46%	\$937,769.50	58%
Subcontractor	5671776	KEMPS GRADING & EXCAVATION	N	N	N	N	\$381,591.00	23%	\$361,591.00	22%
Subcontractor	30685	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	\$212,976.00	13%	\$130,000.00	8%
Subcontractor	38453	SUBSURFACE ENVIRONMENTAL	C	Y	Y	Y	\$115,000.00	7%	\$60,000.00	4%
Subcontractor	49392	TONY LO PLUMBING	C	Y	Y	N	\$117,000.00	7%	\$77,500.00	5%
Subcontractor	8429446	TRI TECHNIC INC	N	N	N	N	\$58,350.00	4%	\$44,000.00	3%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# HH-891E				Industry	Construction	
Project Title	SAN JOAQUIN PLUM LOCATE & REPAIR - HEDGECOCK						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	13	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	
Total		\$3,005,310.33	100%		\$1,834,852.00	61%	
Sub Total		\$255,000.00	8%	100%	\$613,743.36	24%	
Sub MBE Total		\$195,000.00	6%	76%	\$132,389.25	5%	
Sub WBE Total		\$60,000.00	2%	24%	\$681,354.11	23%	
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22510	SHIMMICK CONSTRUCTION CO INC	N N N N	\$2,750,310.33	92%	\$2,021,108.72	71%
Subcontractor	30685	MARINSHIP CONSTRUCTION SER	C Y Y N	\$195,000.00	6%	\$28,567.00	1%
Subcontractor	37997	MILLER/THOMPSON CONSTRUCT	C Y Y Y	\$60,000.00	2%	\$681,354.11	23%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C Y Y N	\$0.00	0%	\$103,802.25	4%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# HH-901E				Industry	Construction	
Project Title	WEST PORTAL SURGE TOWER LOCATE & REPAIR						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$105,441.04	100%		\$105,441.04	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C Y Y N	\$105,441.04	100%	\$105,441.04	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# JEUH9800007002				Industry	Construction	
Project Title	JOURNAL ENTRY TO CLOSE ACCOUNT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$20 000 00	100%				
Sub Total		\$0 00	0%		\$0 00		
Sub MBE Total		\$0 00	0%		\$0 00		
Sub WBE Total		\$0 00	0%		\$0 00		
Sub Non MWBE Total		\$0 00	0%		\$0 00		

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	42446	SAN LUIS GONZAGA/RANGER PIP	N	B	B	B	\$20 000 00	100%	\$0 00	
			R	E	E	E				

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# PRUH0200000370				Industry	Professional Service	
Project Title	not entered						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,825.00	100%		\$5,825.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C N	L N	M N	W N	
			R	E	E		
Prime Contractor	55495	PHOENIX CONSULTING	N	N	N	N	
						Award	% of Total
						\$5,825.00	100%
							Payment
							% of Total
							\$5,825.00
							100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# PRUH0200002101				Industry	Professional Service		
Project Title	TRAINING (ENERGY RISK MANAGEMENT)							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total		Payment	% of Total	% of Sub Total
Total		\$8 100.00	100%			\$8 100.00	100%	
Sub Total		\$0.00	0%			\$0.00	0%	
Sub MBE Total		\$0.00	0%			\$0.00	0%	
Sub WBE Total		\$0.00	0%			\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%	

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# WPHR				Industry	Professional Service	
Project Title	HERRINGTON ROCK TRAINING TOTAL						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	7	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,267,584.12	100%		\$878,604.44	69%	
Sub Total		\$170,351.00	13%	100%	\$170,351.00	9%	100%
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$163,526.00	13%	96%	\$163,526.00	9%	96%
Sub Non MWBE Total		\$6,825.00	0%	4%	\$6,825.00	0%	4%
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C Y Y N	\$1,097,233.12	87%	\$708,251.95	81%
Subcontractor	40918	EG CONSTRUCTION	N N N N	\$6,825.00	0%	\$6,825.00	0%
Subcontractor	37997	MILLER/THOMPSON CONSTRUCT	C Y Y Y	\$163,526.00	13%	\$163,526.00	9%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# WP 17				Industry	Construction
Project Title	TRANS LINE 5&6 RIGHT OF WAY MECHANICAL					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$16 072 00	100%		\$16 072 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	55340	DENNIS SEASTROM INC	N N N N	\$16 072 00	100%	\$16 072 00	100%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# WP 18				Industry	Construction
Project Title	TRANS LINE 5&6 RIGHT OF WAY MANUAL CLR					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$38 100 00	100%		\$38 100 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	54430	SCOTT TIMBER CONTRACTING	N N N N	\$38 100 00	100%	\$38 100 00	100%

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Department Name	PUBLIC UTILITIES HETCH HETCH Contract# WP 19				Industry	Construction
Project Title	MOCCASIN COTTAGE ROOF REPLACEMENT					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$92 000 00	100%		\$84 490 00	92%	
Sub Total	\$17 254 55	19%	100%	\$16 455 59	19%	100%
Sub MBE Total	\$0 00	0%	0%	\$0 00	0%	0%
Sub WBE Total	\$17 254 55	19%	100%	\$16 455 59	19%	100%
Sub Non MWBE Total	\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZATION	C Y Y N	\$17 254 55	19%	\$68 034 41	81%
Subcontractor	09032	HAWAII PACIFIC INTERNATIONAL	C Y N Y	\$17 254 55	19%	\$16 455 59	19%

Department Name	PUBLIC UTILITIES HETCH HETCH Contract# WP 201				Industry	Construction
Project Title	PRIEST RESERVOIR BASIN VEGETATIVE CLEAR					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$34 000 00	100%		\$34 000 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	54430	SCOTT TIMBER CONTRACTING	N N N N	\$34 000 00	100%	\$34 000 00	100%

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PUBLIC UTILITIES: WATER DEPARTMENT

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0101J/CW-250				Industry	Construction
Project Title	CAP/LIBERTY/HARTFORD/19TH STREETS SEWER					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$23 760 00	100%		\$23 760 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$23 760 00	100%	\$23 760 00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0102J/CW-251				Industry	Construction
Project Title	SEWER REPLACEMENT 11TH AVE & 22ND AVE					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$19 906 00	100%		\$43 085 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMPANY	N Y N N	\$19 906 00	100%	\$43 085 00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0107J/CW-244				Industry	Construction
Project Title	OAK/MCALLISTER/FOLSOM/COMMISSION STS SEWER					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13 640 00	100%		\$13 640 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$13 640 00	100%	\$13 640 00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0117J/CW-255				Industry	Construction
Project Title	SEWER REPLACEMENT 26TH/37TH AVE/ARGUELLO BLV					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17 064 00	100%		\$17 064 00	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTRUCTION	C Y N N	\$17 064 00	100%	\$17 064 00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0118JCW 256				Industry	Construction
Project Title	SEWER REPLACEMENT CALIFORNIA ST 63RD AVE					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$6 024 00	100%		\$6 024 00	100%
Sub Total		\$0 00	0%		\$0 00	0%
Sub MBE Total		\$0 00	0%		\$0 00	0%
Sub WBE Total		\$0 00	0%		\$0 00	0%
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	R N Y N	\$6 024 00	100%	\$6 024 00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0133JCW 268				Industry	Construction
Project Title	15TH ST/HANCOCK/WALTER/SEWER REPLCMNT					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$20 430 00	100%		\$20 430 00	100%
Sub Total		\$0 00	0%		\$0 00	0%
Sub MBE Total		\$0 00	0%		\$0 00	0%
Sub WBE Total		\$0 00	0%		\$0 00	0%
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$20 430 00	100%	\$20 430 00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0136JCW 271				Industry	Construction
Project Title	SEWER REPLCMNT FOLSOMTOWNSENDYORK/RHODE ISLAND SEWER					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$5 582 85	100%		\$5 582 85	100%
Sub Total		\$0 00	0%		\$0 00	0%
Sub MBE Total		\$0 00	0%		\$0 00	0%
Sub WBE Total		\$0 00	0%		\$0 00	0%
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$5 582 85	100%	\$5 582 85	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0136JCW 271				Industry	Construction
Project Title	FOLSOMTOWNSENDYORK/RHODE ISLAND SEWER					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$22 886 00	100%		\$22 886 00	100%
Sub Total		\$0 00	0%		\$0 00	0%
Sub MBE Total		\$0 00	0%		\$0 00	0%
Sub WBE Total		\$0 00	0%		\$0 00	0%
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$22 886 00	100%	\$22 886 00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0136JCW 273				Industry	Construction
Project Title	SEWER REPLACEMENT GREENWICH ST					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$10 766 00	100%		\$10 766 00	100%
Sub Total		\$0 00	0%		\$0 00	0%
Sub MBE Total		\$0 00	0%		\$0 00	0%
Sub WBE Total		\$0 00	0%		\$0 00	0%
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$10 766 00	100%	\$10 766 00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0143JCW 279				Industry	Construction
Project Title	LAKE ST & ARGUELLO BLVD SEWER REPLMNT					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$7 999 00	100%		\$7 999 00	100%
Sub Total		\$0 00	0%		\$0 00	0%
Sub MBE Total		\$0 00	0%		\$0 00	0%
Sub WBE Total		\$0 00	0%		\$0 00	0%
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$7 999 00	100%	\$7 999 00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0147JCW 276				Industry	Construction
Project Title	SEWER REPLACEMENT PETERS/EUGENIACOSO					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$9 038 00	100%		\$9 038 00	100%
Sub Total		\$0 00	0%		\$0 00	0%
Sub MBE Total		\$0 00	0%		\$0 00	0%
Sub WBE Total		\$0 00	0%		\$0 00	0%
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y N Y	\$9 038 00	100%	\$9 038 00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 0151JCW 281				Industry	Construction
Project Title	SEWER REPLCMNT FUNSTON/12TH AVE/MORAGA ST					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$12 906 00	100%		\$12 906 00	100%
Sub Total		\$0 00	0%		\$0 00	0%
Sub MBE Total		\$0 00	0%		\$0 00	0%
Sub WBE Total		\$0 00	0%		\$0 00	0%
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y N Y	\$12 906 00	100%	\$12 906 00	100%

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Department Name		PUBLIC UTILITIES - WATER DEPAR Contract# 0155J/CW-254				Industry		Construction	
Project Title		SEWER REPLACMT 26TH ST/FOLSOM ST/PRECITA							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$25,177.00	100%		\$25,177.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			
Type	Vendor#	Vendor Name		C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total	
Prime Contractor	09004	HARTY PIPELINE INC			\$25,177.00	100%	\$25,177.00	100%	

Department Name		PUBLIC UTILITIES - WATER DEPAR Contract# 0158J/CW-286				Industry		Construction	
Project Title		SEWER REPLACEMENT - 2ND/7TH AVENUES							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$17 761.00	100%		\$17 761.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			
Type	Vendor#	Vendor Name		C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total	
Prime Contractor	09004	HARTY PIPELINE INC			\$17 761.00	100%	\$17 761.00	100%	

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Department Name		PUBLIC UTILITIES - WATER DEPAR CONTRACT# 0228J				Industry		Construction	
Project Title		PAVEMENT ENGINEER CDD ENGINEERING							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$16,961.00	100%		\$16,961.00	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name		C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total	
Prime Contractor	09004	HARTY PIPELINE INC			\$16,961.00	100%	\$16,961.00	100%	

Department Name		PUBLIC UTILITIES - WATER DEPAR Contract# 0444J				Industry		Construction	
Project Title		KEARNY ST AWSS REPLACEMENT							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$8,159.90	100%		\$8,159.90	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			
				C L M W N B B B R E E E C Y N Y					
Type	Vendors	Vendor Name		Award	% of Total	Payment	% of Total		
Prime Contractor	12660	E MITCHELL INC		\$8,159.90	100%	\$8,159.90	100%		

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Department Name:		PUBLIC UTILITIES - WATER DEPAR Contract# 0527J/CW-320E				Industry:		Construction	
Project Title:		EMERGENCY SEWER REPLACEMENT/CORTLAND A							
Joint Venture:		N	Single Vendor:		Y	MBE Goal (Percent):		WBE Goal (Percent):	
			Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total			\$6 232.00	100%		\$6 232.00	100%		
Sub Total			\$0.00	0%		\$0.00	0%		
Sub MBE Total			\$0.00	0%		\$0.00	0%		
Sub WBE Total			\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%		
Type	Vendor#	Vendor Name			C L M W N B B B R E E E C Y Y N	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND			C Y Y N	\$6 232.00	100%	\$6 232.00	100%

Department Name		PUBLIC UTILITIES - WATER DEPAR Contract# 0572J				Industry		Construction	
Project Title		SEWER REPLACEMENT/TREAT AVE TO FOLSOM ST							
Joint Venture		N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
			Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total			\$5,644.00	100%		\$5,644.00	100%		
Sub Total			\$0.00	0%		\$0.00	0%		
Sub MBE Total			\$0.00	0%		\$0.00	0%		
Sub WBE Total			\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name		C L M W N B B B R E E E C Y N N	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC			\$5,644.00	100%	\$5,644.00	100%

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Department Name					PUBLIC UTILITIES - WATER DEPAR Contract# 1036N			Industry		Construction		
Project Title					SUPPORT WORK FOR WD 2104 4TH & HOWARD ST							
Joint Venture		N	Single Vendor		Y	MBE Goal (Percent)			WBE Goal (Percent)			
			Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total				
Total			\$7,000.00	100%		\$2,641.00	100					
Sub Total			\$0.00	0%		\$0.00	0					
Sub MBE Total			\$0.00	0%		\$0.00	0					
Sub WBE Total			\$0.00	0%		\$0.00	0					
Sub Non MWBE Total			\$0.00	0%		\$0.00	0					
Type	Vendor#	Vendor Name			C	L	M	W	Award	% of Total	Payment	% of Total
					N	B	B	B				
					R	E	E	E				
					N	N	N	N				
Prime Contractor	08236	GHILOTTI BROE CONST INC			N	N	N	N	\$7,000.00	100%	\$2,641.00	100%

Department Name		PUBLIC UTILITIES - WATER DEPAR Contract# 1228N				Industry		Construction	
Project Title		SUPPORT WORK FOR WD-2255							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$8,224.00	100%						
Sub Total		\$0.00	0%		\$0.00				
Sub MBE Total		\$0.00	0%		\$0.00				
Sub WBE Total		\$0.00	0%		\$0.00				
Sub Non MWBE Total		\$0.00	0%		\$0.00				
			</						

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 1253N					Industry	Construction
Project Title	SUPPORT WORK FOR RR-0002 12TH ST SEWER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,417.00	100%		\$8,417.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	C Y Y N	\$8,417.00	100%	\$8,417.00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 1396N					Industry	Construction
Project Title	SUPPORT WORK FOR BRODERICK/FELT SEWER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$12,067.00	100%		\$12,067.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION CO	N N N N	\$12,067.00	100%	\$12,067.00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 1405N					Industry	Construction
Project Title	NATOMA GREEN STREETS SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,647.00	100%		\$8,647.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$8,647.00	100%	\$8,647.00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 1413N					Industry	Construction
Project Title	SUPPORT WORK FOR CW 110 KERNY GREESEW						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7,536.00	100%		\$7,536.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTION	C Y N N	\$7,536.00	100%	\$7,536.00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 1414N					Industry	Construction
Project Title	WORK AROUND & SUPPORT TREAT AVE/22ND ST						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$0.00			\$20,854.00	100%	
Sub Total		\$0.00			\$0.00	0%	
Sub MBE Total		\$0.00			\$0.00	0%	
Sub WBE Total		\$0.00			\$0.00	0%	
Sub Non MWBE Total		\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$0.00		\$20,854.00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 1426N					Industry	Construction
Project Title	SUPPORT WORK FOR CW-124 VALENCIA STEWER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$14,000.00	100%		\$7,369.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	N N N N	\$14,000.00	100%	\$7,369.00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 1432N					Industry	Construction
Project Title	SUPPORT WORK FOR CW 101 POST STREET SEWER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8,390.00	100%		\$8,390.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23974	WOODS CONSTRUCTION INC	C Y N N	\$8,390.00	100%	\$8,390.00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 1433N					Industry	Construction
Project Title	SUPPORT WORK FOR WD 2233						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$14,460.00	100%		\$14,460.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15348	RANGER PIPELINES INC	N N N N	\$14,460.00	100%	\$14,460.00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contracts 1488N					Industry	Construction
Project Title	SUPPORT WORK FOR CW 104 CALIF/24TH SEWER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$12,539.00	100%		\$12,539.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$12,539.00	100%	\$12,539.00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts 1497N					Industry	Construction	
Project Title	SPOT SEWER REPAIRS CONTRACT 1							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	C Y Y N	\$42,600.00	100%	\$34,917.00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contracts 1503N						Industry	Construction
Project Title	SUPPORT WORK FOR CW 108 HOTHUUGH SEWER							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13,772.00	100%		\$0.00	0%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$13,772.00	100%	\$0.00	0%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts 1525N				Industry	Construction	
Project Title	SUPPORT WORK FOR WD 23(C)						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23974	WOODS CONSTRUCTION INC	C Y N N	\$40,742.00	100%	\$27,550.00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contracts 1534N				Industry	Construction	
Project Title	SUPPORT WORK FOR WD-2297						
Joint Venture	Y	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$50 000 00	100%		\$31 145 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48409	STACY AND WITBECK/EG CONST	N N N N	\$50,000.00	100%	\$31,145.00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts 1547N					Industry	Construction
Project Title	SUPPORT WORK FOR CW-116 33RD/LYON SEWER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$22,000.00	100%	\$21,991.00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contracts 1548N					Industry	Construction
Project Title	SUPPORT WORK FOR CW 117 DEMING/GRANUS SW						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
						</	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$8,072.00	100%	\$8,072.00	100%

Department Name	PUBLIC UTILITIES WATER DEPARContract# 1550N					Industry	Construction
Project Title	SUPPORT WORK FOR CW 119 DAY/CONGO SEWER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$20,253.00	100%	\$20,253.00	100%

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Type	Vendor#	Vendor Name	C R	L E	M E	W E	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$15 283 00	100%	\$15 283 00 100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	% of Total	Payment	% of Total	
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	C	Y	Y	N	\$19,059.00	100%	\$19,059.00	100%

Type	Vendor#	Vendor Name	C N B R E E	M B B B E E	W B B B E E	% of Total	Payable Total
Prime Contractor	23973	WOODS CONSTRUCTION INC	C	N	N	\$ 4,361,000	100
						\$ 4,361,000	100

Type	Vendor#	Vendor Name	C N E	L B E	M B E	W B E	% of Total Award	% of Total Payment
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTION	C	V	N	N	\$5,292.00 100%	\$5,292.00 00

Type	Vendor#	Vendor Name	C N	L B	M B	W B	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	\$6 025 00	100%	\$6 025 00	100%

			C	L	M	W			
			N	B	B	B		% of	
Type	Vendor#	Vendor Name	R	E	E	E	Award	Total	% of
Prime Contractor	27482	MCNAMARA & SMALLMAN	C	Y	N	N	\$34 942 00	100%	\$34 942 00 100%

Type	Vendor	Vendor Name	C	L	M	W	Award	Total	Payment	Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$25,616.00	100%	\$25,616.00	100%

		C L M W							
		N B B B							
		R E E E							
Type	Vendor#	Vendor Name				Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	\$7,659.00	100%	\$7,659.00	100%

Department Name				PUBLIC UTILITIES - WATER DEPAR Contract# 1759N				Industry		Construction	
Project Title				MISSION PH2 SILVERCANY LINE SPWD FACIL							
Joint Venture		N	Single Vendor	Y	MBE Goal (Percent)			WBE Goal (Percent)			
		Award		% of Total	% of Sub Total			Payment		% of Total	% of Sub Total
Total		\$5 238 00		100%				\$5 238 00		100%	
Sub Total		\$0 00		0%				\$0 00		0%	
Sub MBE Total		\$0 00		0%				\$0 00		0%	
Sub WBE Total		\$0 00		0%				\$0 00		0%	
Sub Non MWBE Total		\$0 00		0%				\$0 00		0%	

Type	Vendors	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	E				
			P	E	E					
			C	Y	N	Y				
Prime Contractor	46169	AVOCA TRUCKING INC					\$5 238 00	100%	\$5 238 00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts 178 IN/CW 234					Industry	Construction	
Project Title	3RD ST SEWER SYSTEM IMPROVEMENT PHASE 3							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	Sub Total	Payment	% of Total	Sub Total	
Total		\$16 623 00	100%		\$16 623 00	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor	Vendor Name	C	M	M	Award	% of Total	Payment	% of Total
			N	B	B				
			R	E	E				
			Y	N	Y				
Prime Contractor	08004	HARTY PIPELINE INC	C	Y	N	\$16 623 00	100%	\$16 623 00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 1803N/CW-248				Industry	Construction	
Project Title	SEWER REPLACEMENT CLAY/JONES STS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$25 248 00	■■■■■		\$25 248 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		■■■■■	0%		\$0 00	0%	
Sub WBE Total		■■■■■	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	E				
			R	E	E	E				
Prime Contractor	39411	K J WOODS CONSTRUCTION CO	N	N	N	N	\$25 248 00	100%	\$25 248 00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contractor 226/CW 247					Industry	Construction
Project Title	CLEMET & GEARY BLVD SEWER REPLACMNT						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8 470.00	100%		\$8 470.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C	L	M	W	N	B	E	E	R	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	N	Y	N	N	N		\$8 470.00	100%	\$0.00	0%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 60940				Industry	Construction	
Project Title	MID-EMBARCADERO/F LINE EXTENSION						
Joint Venture	Y	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$24 000 00	100%		\$13 345 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26558	STACY & WITBECK/DILLINGHAM J N N N N	N N N N	\$24,000.00	100%	\$13,345.00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# 7474E					Industry	Construction	
Project Title	SUPPORT WORK FOR CW-121 PINE/CALIF SEWER							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14 217.00	100%		\$14 217.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$14,217.00	100%	\$14,217.00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW00000005				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5,234.57	100%		\$5,234.57	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04852	CHEMSEARCH	N N N N	\$5,234.57	100%	\$5,234.57	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW00000006				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11 665.79	100%		\$11 665.79	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08694	GROENINGER & COMPANY	N N N N	\$11,665.79	100%	\$11,665.79	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW00000009				Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7 057.38	100%		\$7 057.38	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13805	OLYMPIAN OIL CO	N N N N	\$7,057.38	100%	\$7,057.38	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW00000029				Industry	Construction	
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8 986 69	100%		\$8 986 69	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19130	UNITED RENTALS	N N N N	\$8,986.69	100%	\$8,986.69	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW00000034				Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6 660.69	100%		\$6 660.69	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03140	BEARING ENGINEERING CO	N N N N	\$6,660.69	100%	\$6,660.69	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW00000040				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7,029.94	100		\$7,029.94	100	
Sub Total		\$0.00	0%		\$0.00	0	
Sub MBE Total		\$0.00	0%		\$0.00	0	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04111	CAL STEAM SUPPLY	N N N N	\$7,029.94	100%	\$7,029.94	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contract# BPW00000042 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,239.38	100%		\$7,239.38	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$7,239.38	100%	\$7,239.38	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# BPW00000046 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,903.35	100%		\$9,903.35	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08694	GROENIGER & COMPANY	N N N N	\$9,903.35	100%	\$9,903.35	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# BPW00000045 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$48,565.84	100%		\$48,565.84	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05634	CRESTA WAREHOUSE	N N N N	\$48,565.84	100%	\$48,565.84	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# BPW00000050 Industry Construction
 Project Title STATE CONTRACTS
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$30,888.29	100%		\$30,888.29	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & KEVILLE INC	N N N N	\$30,888.29	100%	\$30,888.29	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contract# BPW00000052 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$25,254.86	100%		\$25,254.86	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$25,254.86	100%	\$25,254.86	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# BPW00000053 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$18,755.85	100%		\$18,755.85	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$18,755.85	100%	\$18,755.85	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# BPW00000064 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,393.35	100%		\$7,393.35	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16551	SCHEID INDUSTRIAL SUPPLY CO	C Y N N	\$7,393.35	100%	\$7,393.35	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# BPW00000066 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,331.68	100%		\$8,331.68	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17692	STEAM & PLUMBING SERVICE	N N N N	\$8,331.68	100%	\$8,331.68	100%

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Department Name	PUBLIC UTILITIES - WATER DEPAR			Contract#	BPJW00000067	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5 772 91	100%		\$5 772 91	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04532	CARPENTER RIGGING & SUPPLY	N N N N	\$5 772 91	100%	\$5 772 91	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR			Contract#	BPJW00000073	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$14 128 32	100%		\$14 128 32	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12111	U S FILTER DISTRIBUTION GROU	R N N Y	\$14 128 32	100%	\$14 128 32	100%

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Department Name	PUBLIC UTILITIES - WATER DEPAR			Contract#	BPJW00000075	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9 842 25	100%		\$9 842 25	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43640	VALLEY RUBBER & GASKET OF N	N N N N	\$9 842 25	100%	\$9 842 25	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR			Contract#	BPJW00000076	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8 844 29	100%		\$8 844 29	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WAT MOTOR SUPPLY CO	C Y N N	\$8 844 29	100%	\$8 844 29	100%

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Department Name	PUBLIC UTILITIES - WATER DEPAR			Contract#	BPJW00000078	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8 374 40	100%		\$8 374 40	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$8 374 40	100%	\$8 374 40	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR			Contract#	BPJW00000080	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5 974 36	100%		\$5 974 36	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38410	J S WILLIAMS PAINT CO	N Y N N	\$5 974 36	100%	\$5 974 36	100%

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Department Name	PUBLIC UTILITIES - WATER DEPAR			Contract#	BPJW00000085	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13 015 72	100%		\$13 015 72	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38410	J S WILLIAMS PAINT CO	N Y N N	\$13 015 72	100%	\$13 015 72	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR			Contract#	BPJW00000086	Industry	Construction
Project Title	Y2K REQUISITIONS REQUIRING EXPEDITING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6 626 25	100%		\$6 626 25	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	31200	NESCO	N N N N	\$6 626 25	100%	\$6 626 25	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW0000110 Industry Construction
 Project Title PROFESSIONAL OR SPECIAL SERVICES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12 694 50	100%		\$12 694 50	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19832	WESTERN TRACTION CO	N N N N	\$12 694 50	100%	\$12 694 50	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW0000113 Industry Construction
 Project Title EQUIPMENT REPAIRS
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50 314 93	100%		\$50 314 93	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45752	TRANSOYN CONTROLS INC	N N N N	\$50 314 93	100%	\$50 314 93	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000014 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 665 10	100%		\$5 665 10	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04532	CARPENTER RIGGING & SUPPLY	N N N N	\$5 665 10	100%	\$5 665 10	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000015 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 403 91	100%		\$5 403 91	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04111	CAL STEAM SUPPLY	N N N N	\$5 403 91	100%	\$5 403 91	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000017 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7 710 56	100%		\$7 710 56	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$7 710 56	100%	\$7 710 56	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000020 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49 656 61	100%		\$49 656 61	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05834	CRESTA WAREHOUSE	N N N N	\$49 656 61	100%	\$49 656 61	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000022 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$14 396 36	100%		\$14 396 36	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

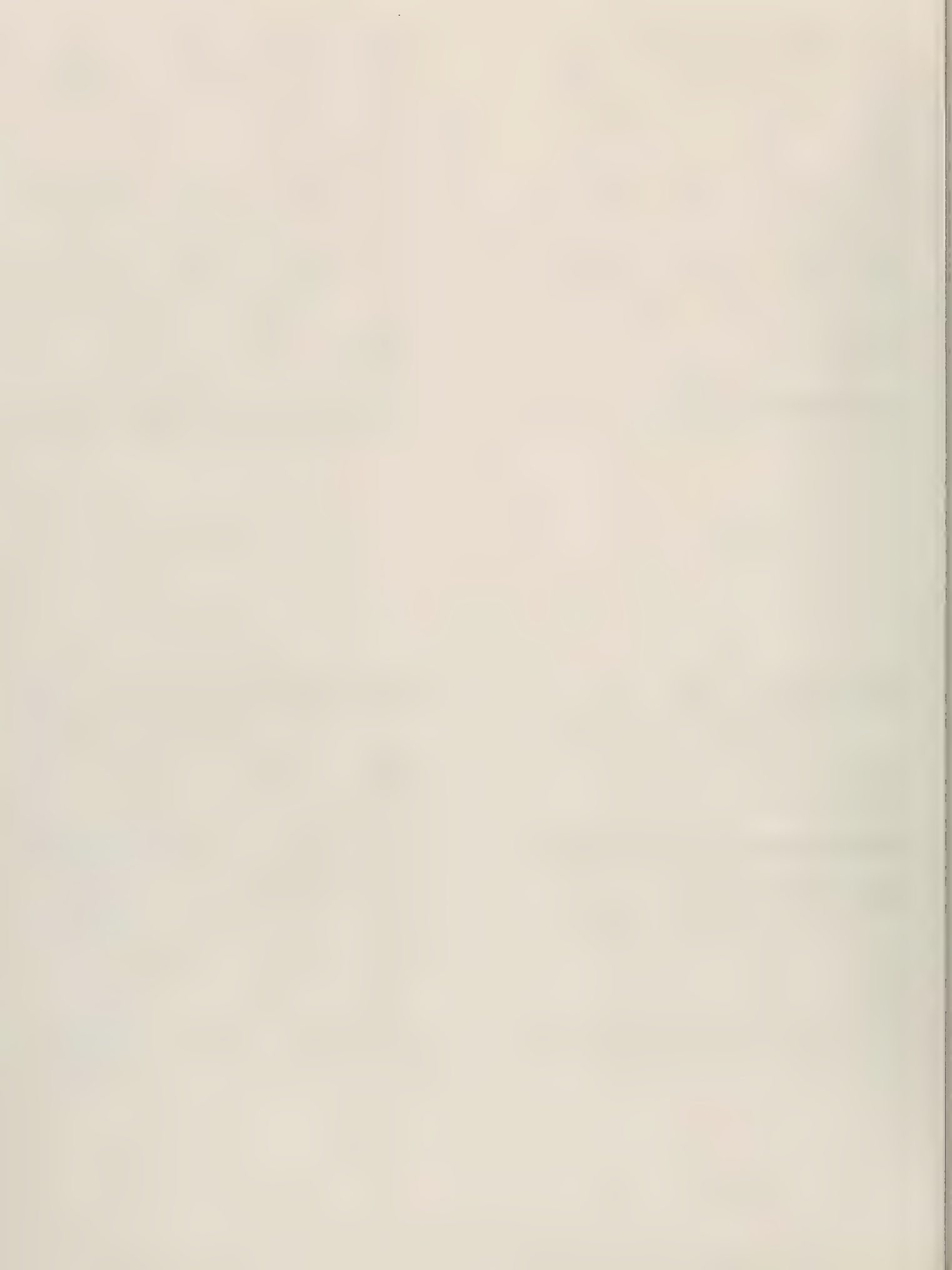
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08694	GRDENIGER & COMPANY	N N N N	\$14 396 36	100%	\$14 396 36	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000024 Industry Professional Service
 Project Title STATE CONTRACTS (OLD ADMIN CODE)
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49 880 62	100%		\$49 880 62	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & NEVILLE INC	N N N N	\$49 880 62	100%	\$49 880 62	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000025 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8 730 39	100%		\$8 730 39	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14303	P K SAFETY SUPPLY	C Y N N	\$8 730 39	100%	\$8 730 39	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000026 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$30 290 02	100%		\$30 290 02	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$30 290 02	100%	\$30 290 02	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000030 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 101 15	100%		\$5 101 15	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16551	SCHEID INDUSTRIAL SUPPLY CO	C Y N N	\$5 101 15	100%	\$5 101 15	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000033 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5 105 77	100%		\$5 105 77	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17692	STEAM & PLUMBING SERVICE	N N N N	\$5 105 77	100%	\$5 105 77	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000036 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11 453 39	100%		\$11 453 39	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12111	U S FILTER DISTRIBUTION GROU	R N N Y	\$11 453 39	100%	\$11 453 39	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000039 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9 969 78	100%		\$9 969 78	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43640	VALLEY RUBBER & GASKET OF N	N N N N	\$9 969 78	100%	\$9 969 78	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000041 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12 289 20	100%		\$12 289 20	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WAIT MOTOR SUPPLY CO	C Y N N	\$12 289 20	100%	\$12 289 20	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPUW01000042 Industry Construction
Project Title OPEN MARKET PURCHASES
Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15 984 21	100%		\$15 984 21	100%	
Sub Total	\$0 00	0%		\$0 00	0%	
Sub MBE Total	\$0 00	0%		\$0 00	0%	
Sub WBE Total	\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total	\$0 00	0%		\$0 00	0%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$15 984 21	100%	\$15 984 21	100%

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Department Name	PUBLIC UTILITIES - WATER DEPAR				Contract#	BPJW0100060	Industry	Construction
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,808.90	100%		\$6,808.90	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04852	CHEMSEARCH	N N N N	\$6,808.90	100%	\$6,808.90	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR				Contract#	BPJW0100067	Industry	Professional Service
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14,790.72	100%		\$14,790.72	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13805	OLYMPIAN OIL CO	N N N N	\$14,790.72	100%	\$14,790.72	100%

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Department Name	PUBLIC UTILITIES - WATER DEPAR				Contract#	BPJW0100074	Industry	Construction
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,847.88	100%		\$10,847.88	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08694	GROENIGER & COMPANY	N N N N	\$10,847.88	100%	\$10,847.88	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR				Contract#	BPJW0100076	Industry	Construction
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13,591.20	100%		\$13,591.20	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38410	J S WILLIAMS PAINT CO	N N N N	\$13,591.20	100%	\$13,591.20	100%

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Department Name	PUBLIC UTILITIES - WATER DEPAR				Contract#	BPJW0200006	Industry	Construction
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8,961.67	100%		\$8,961.67	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08694	GROENIGER & COMPANY	N N N N	\$8,961.67	100%	\$8,961.67	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR				Contract#	BPJW0200008	Industry	Construction
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$15,625.56	100%		\$15,625.56	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38410	J S WILLIAMS PAINT CO	N N N N	\$15,625.56	100%	\$15,625.56	100%

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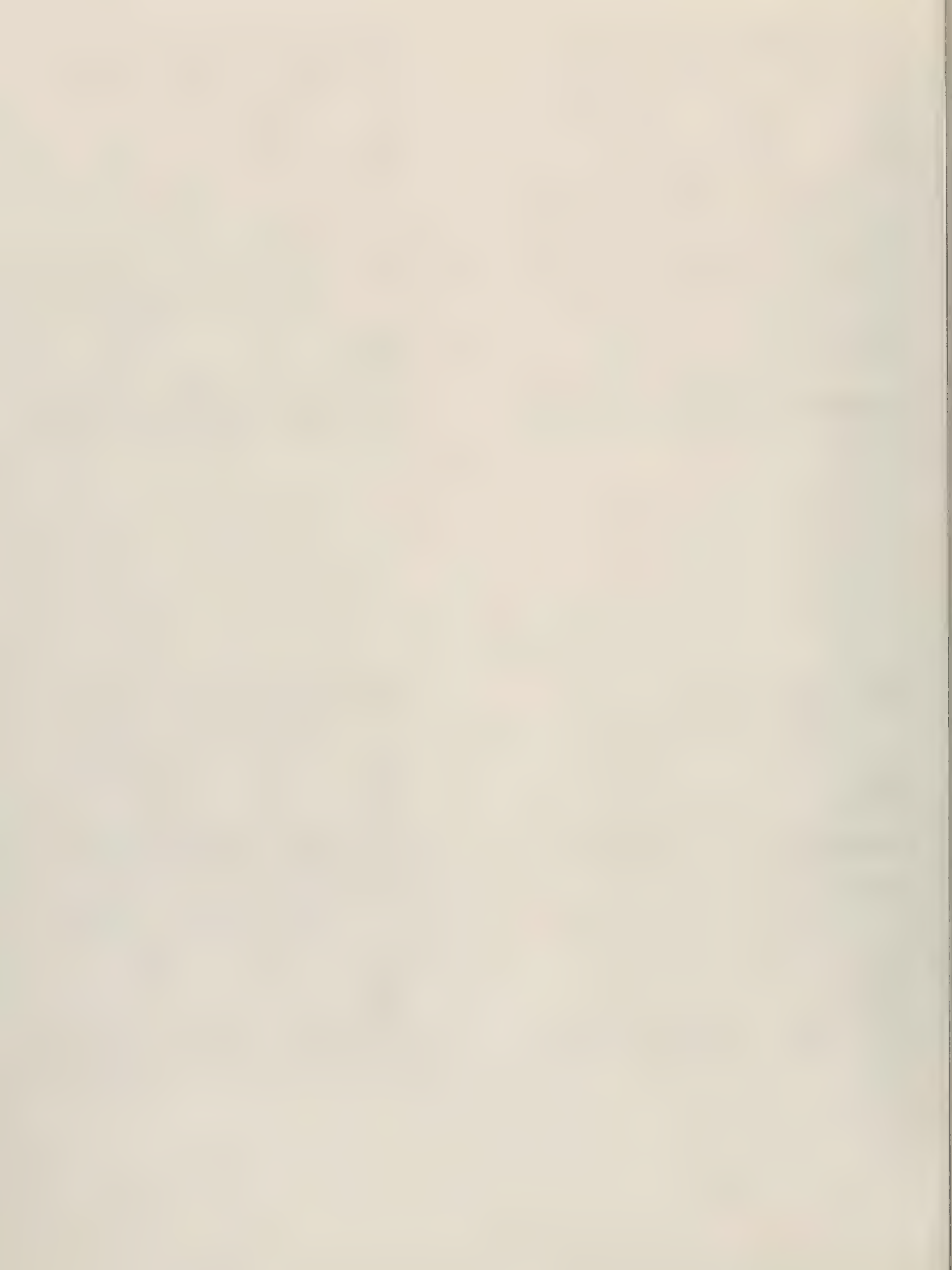
Department Name	PUBLIC UTILITIES - WATER DEPAR				Contract#	BPJW0200030	Industry	Construction
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,231.53	100%		\$6,231.53	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03306	BERONID LUMBER CO	N N N N	\$6,231.53	100%	\$6,231.53	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR				Contract#	BPJW0200033	Industry	Construction
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$15,064.04	100%		\$15,064.04	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04111	CAL STEAM SUPPLY	N N N N	\$15,064.04	100%	\$15,064.04	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contracts# BPUW02000036 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$6 747 76	100%		\$6 747 76	100%				
Sub Total		\$0 00	0%		\$0 00	0%				
Sub MBE Total		\$0 00	0%		\$0 00	0%				
Sub WBE Total		\$0 00	0%		\$0 00	0%				
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$6 747 76	100%	\$6 747 76	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts# BPUW02000038 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$6 993 89	100%		\$6 993 89	100%				
Sub Total		\$0 00	0%		\$0 00	0%				
Sub MBE Total		\$0 00	0%		\$0 00	0%				
Sub WBE Total		\$0 00	0%		\$0 00	0%				
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	20650	CITY PAINTS	N N N N	\$6 993 89	100%	\$6 993 89	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contracts# BPUW02000039 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$5 597 99	100%		\$5 597 99	100%				
Sub Total		\$0 00	0%		\$0 00	0%				
Sub MBE Total		\$0 00	0%		\$0 00	0%				
Sub WBE Total		\$0 00	0%		\$0 00	0%				
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07792	COLE FOX HARDWARE	N N N N	\$5 597 99	100%	\$5 597 99	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts# BPUW02000040 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$49 973 51	100%		\$49 973 51	100%				
Sub Total		\$0 00	0%		\$0 00	0%				
Sub MBE Total		\$0 00	0%		\$0 00	0%				
Sub WBE Total		\$0 00	0%		\$0 00	0%				
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05834	CRESTA WAREHOUSE	N N N N	\$49 973 51	100%	\$49 973 51	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contracts# BPUW02000042 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$16 046 40	100%		\$16 046 40	100%				
Sub Total		\$0 00	0%		\$0 00	0%				
Sub MBE Total		\$0 00	0%		\$0 00	0%				
Sub WBE Total		\$0 00	0%		\$0 00	0%				
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08694	GROENIGER & COMPANY	N N N N	\$16 046 40	100%	\$16 046 40	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts# BPUW02000044 Industry Professional Service									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$37 046 94	100%		\$37 046 94	100%				
Sub Total		\$0 00	0%		\$0 00	0%				
Sub MBE Total		\$0 00	0%		\$0 00	0%				
Sub WBE Total		\$0 00	0%		\$0 00	0%				
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & KEVILLE INC	N N N N	\$37 046 94	100%	\$37 046 94	100%

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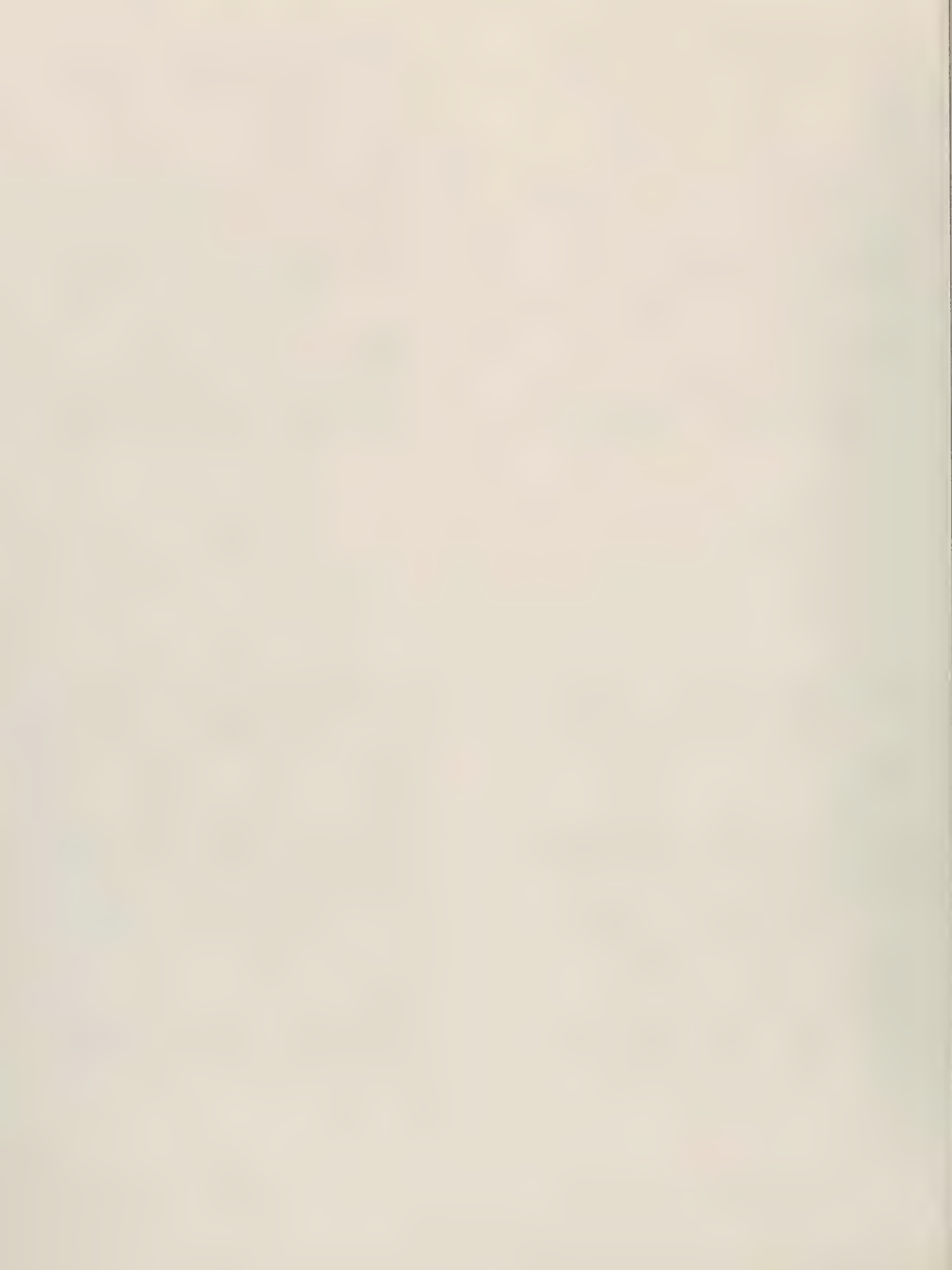
Department Name	PUBLIC UTILITIES WATER DEPAR Contracts# BPUW02000049 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$44 218 43	100%		\$44 218 43	100%				
Sub Total		\$0 00	0%		\$0 00	0%				
Sub MBE Total		\$0 00	0%		\$0 00	0%				
Sub WBE Total		\$0 00	0%		\$0 00	0%				
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$44 218 43	100%	\$44 218 43	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts# BPUW02000053 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$8 381 96	100%		\$8 381 96	100%				
Sub Total		\$0 00	0%		\$0 00	0%				
Sub MBE Total		\$0 00	0%		\$0 00	0%				
Sub WBE Total		\$0 00	0%		\$0 00	0%				
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15117	RICKER MACHINERY CO	N N N N	\$8 381 96	100%	\$8 381 96	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW02000058 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$7,389.04	100%		\$7,389.04	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18551	SCHIED INDUSTRIAL SUPPLY CO	N N N N	\$7,389.04	100%	\$7,389.04	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW02000058 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$13,438.63	100%		\$13,438.63	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12111	U S FILTER DISTRIBUTION GROU	R N N Y	\$13,438.63	100%	\$13,438.63	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW02000071 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$8,058.48	100%		\$8,058.48	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43640	VALLEY RUBBER & GASKET OF N	N N N N	\$8,058.48	100%	\$8,058.48	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW02000072 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$11,641.80	100%		\$11,641.80	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WALT MOTOR SUPPLY CO	C Y N N	\$11,641.80	100%	\$11,641.80	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW02000075 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$8,798.64	100%		\$8,798.64	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$8,798.64	100%	\$8,798.64	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW02000077 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$8,359.27	100%		\$8,359.27	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19352	WHITE CAP INDUSTRIES (VIRKIN)	N N N N	\$8,359.27	100%	\$8,359.27	100%

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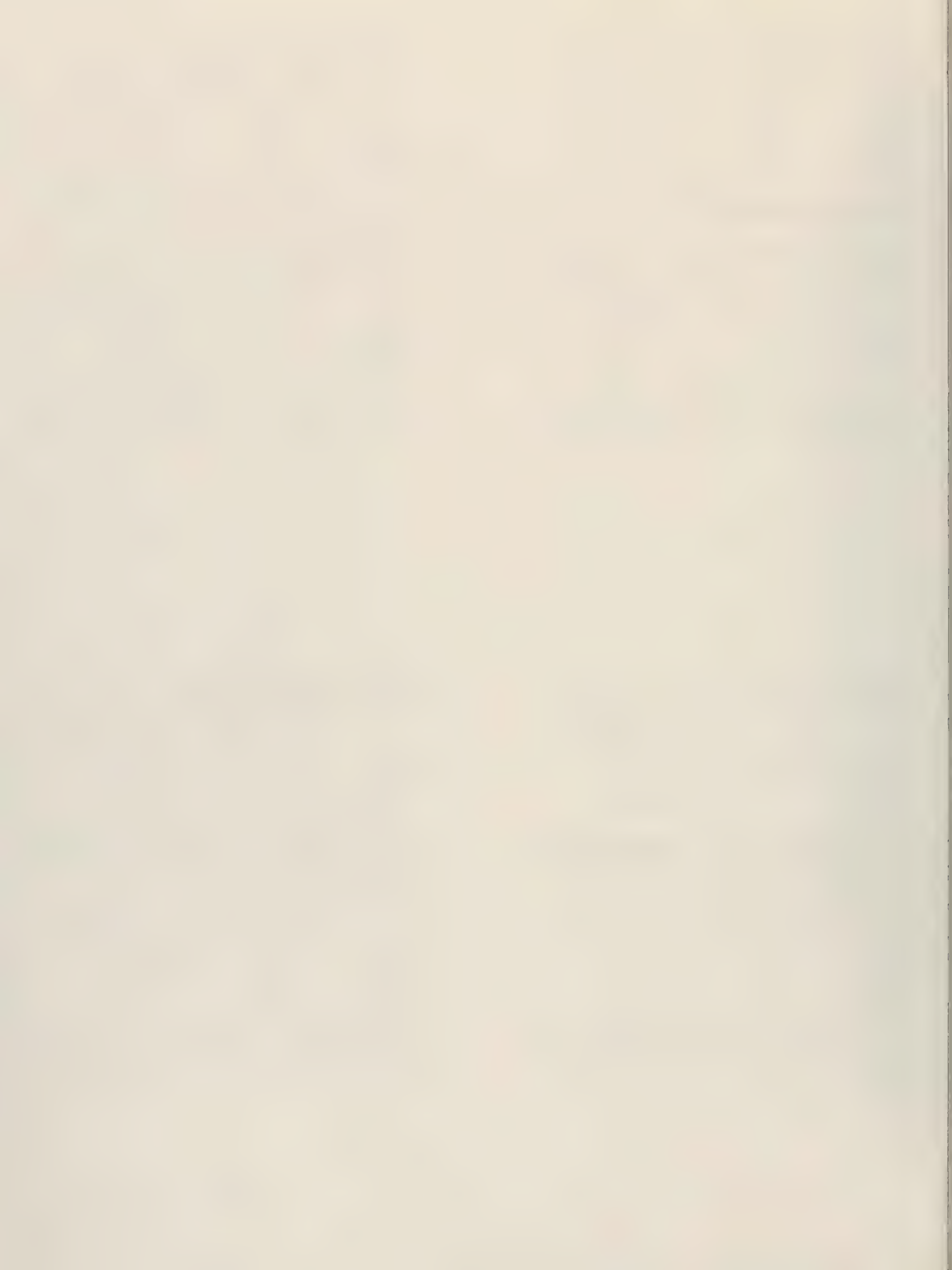
Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW02000078 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$6,714.09	100%		\$6,714.09	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36410	J S WILLIAMS PAINT CO	N N N N	\$6,714.09	100%	\$6,714.09	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW02000084 Industry Construction									
Project Title	OPEN MARKET PURCHASES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$6,022.42	100%		\$6,022.42	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05621	CONTROLCO	N N N N	\$6,022.42	100%	\$6,022.42	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPUW0200006				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$8 637 45	100%		\$8 637 45	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15220	R & H WHOLESALE SUPPLY INC	C Y N N	\$8 637 45	100%	\$8 637 45	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPUW02000090				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26199	PACIFIC UTILITY EQUIPMENT CO	N N N N	\$34 261 13	100%	\$34 261 13	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPUW02000097				Industry	Construction	
Project Title	STAFF TRAINING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10 000 00	100%		\$3 825 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53277	E P I C	N N N N	\$10 000 00	100%	\$3 825 00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPUW02000116				Industry	Constructor	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11 548 30	100%		\$11 548 30	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04111	CAL STEAM SUPPLY	N N N N	\$11 548 30	100%	\$11 548 30	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPUW02000123				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7 147 17	100%		\$7 147 17	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08694	GROENIGER & COMPANY	N N N N	\$7 147 17	100%	\$7 147 17	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPUW02000126				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$7 591 47	100%		\$7 591 47	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	38410	J S WILLIAMS PAINT CO	N N N N	\$7 591 47	100%	\$7 591 47	100%

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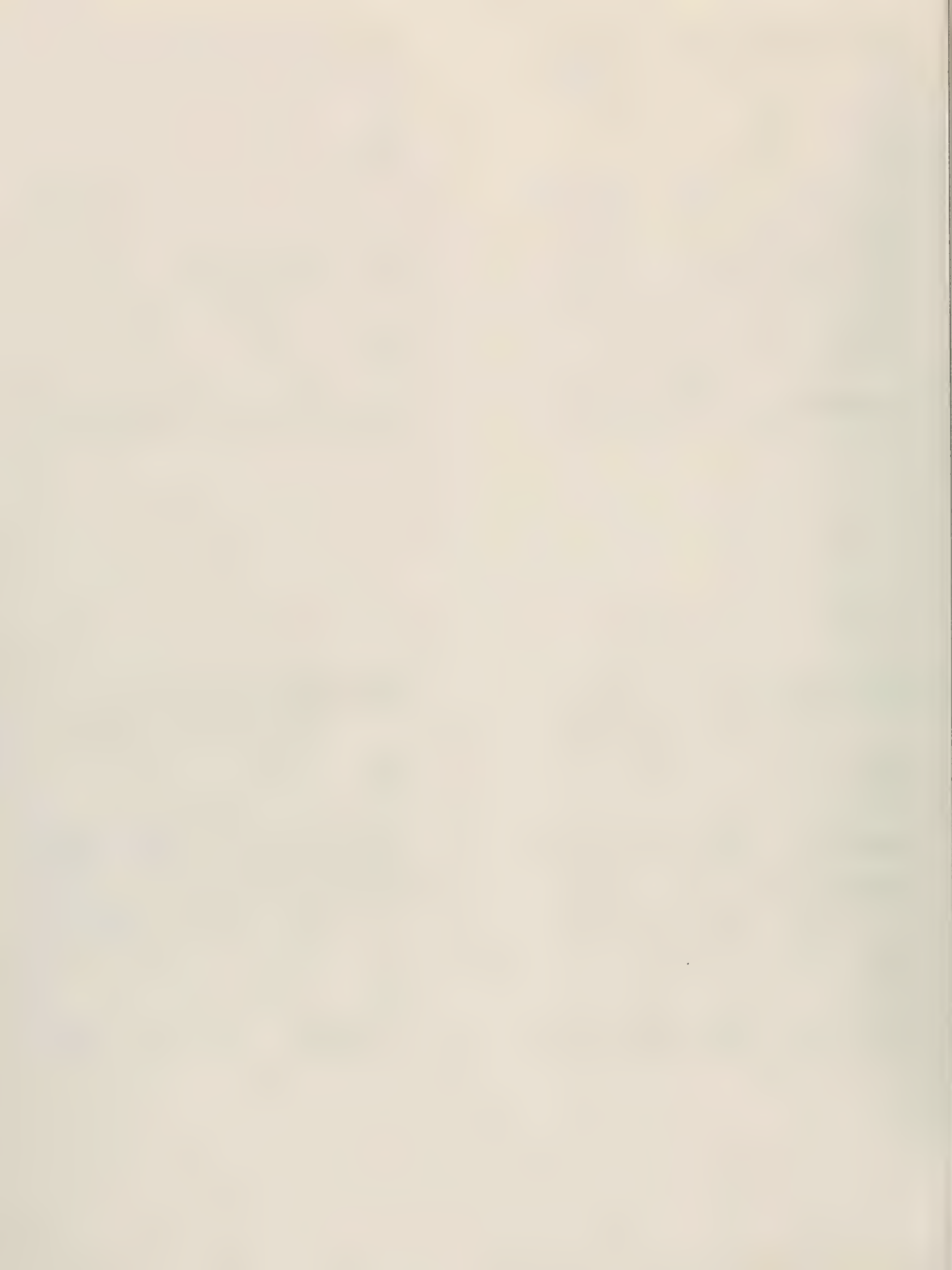
Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPUW02000127				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$5 054 19	100%		\$5 054 19	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10380	K 119 OF CALIFORNIA INC	R N Y N	\$5 054 19	100%	\$5 054 19	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPUW02000132				Industry	Construction	
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9 294 13	100%		\$9 294 13	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0		\$0 00	0	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$9 294 13	100%	\$9 294 13	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW99000073 Industry Construction			
Project Title	NO OTHER SOURCE			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$63 321 91	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45706	COMMERCE CHEMICAL CO	N N N N	\$63 321 91	100%	\$63 321 91	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW99000001 Industry Construction			
Project Title	EQUIPMENT REPAIRS			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$6 774 29	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08694	GROENIGER & COMPANY	N N N N	\$6 774 29	100%	\$6 774 29	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW99000005 Industry Construction			
Project Title	OPEN MARKET PURCHASES			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$13 830 07	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08694	GROENIGER & COMPANY	N N N N	\$13 830 07	100%	\$13 830 07	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW99000011 Industry Construction			
Project Title	OPEN MARKET PURCHASES			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$7 689 56	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08694	GROENIGER & COMPANY	N N N N	\$7 689 56	100%	\$7 689 56	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW99000016 Industry Construction			
Project Title	OPEN MARKET PURCHASES			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$5 742 62	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04111	CAL STEAM SUPPLY	N N N N	\$5 742 62	100%	\$5 742 62	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW99000020 Industry Construction			
Project Title	OPEN MARKET PURCHASES			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$48 212 25	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05634	CRESTA WAREHOUSE	N N N N	\$48 212 25	100%	\$48 212 25	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW99000024 Industry Construction			
Project Title	OPEN MARKET PURCHASES			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$10 845 81	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43640	VALLEY RUBBER & GASKET OF N	N N N N	\$10 845 81	100%	\$10 845 81	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# BPW99000031 Industry Construction			
Project Title	OPEN MARKET PURCHASES			
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent) 0 WBE Goal (Percent) 0
		Award	% of Total	% of Sub Total
Total		\$17 372 06	100%	
Sub Total		\$0 00	0%	
Sub MBE Total		\$0 00	0%	
Sub WBE Total		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$17 372 06	100%	\$17 372 06	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPW9900033 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$18,571.07	100%		\$18,571.07	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$18,571.07	100%	\$18,571.07	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPW9900034 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$22,966.17	100%		\$22,966.17	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$22,966.17	100%	\$22,966.17	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPW9900035 Industry Construction
 Project Title NO OTHER SOURCE
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$282,929.46	100%		\$282,929.46	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45706	COMMERCE CHEMICAL CO	N N N N	\$282,929.46	100%	\$282,929.46	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPW9900036 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,162.00	100%		\$5,162.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04678	CENTER HARDWARE CO INC	N N N N	\$5,162.00	100%	\$5,162.00	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPW9900052 Industry Professional Service
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,147.50	100%		\$5,147.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13805	OLYMPIAN OIL CO	N N N N	\$5,147.50	100%	\$5,147.50	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPW9900066 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,233.48	100%		\$5,233.48	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18283	TERRY STEEL & SUPPLY INC	N N N N	\$5,233.48	100%	\$5,233.48	100%

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Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPW9900068 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,922.13	100%		\$7,922.13	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

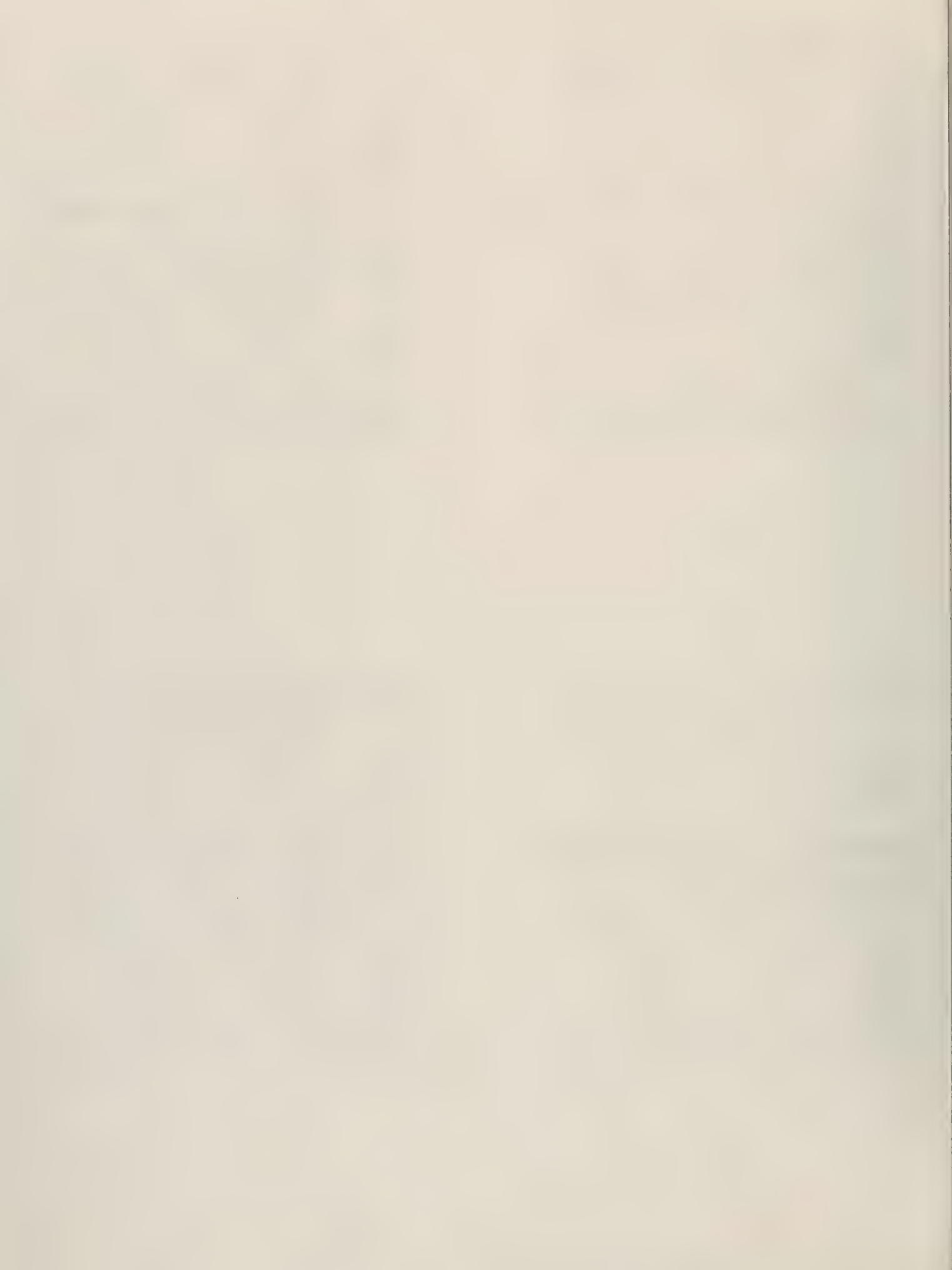
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10769	KORTICK MANUFACTURING COM	N N N N	\$7,922.13	100%	\$7,922.13	100%

Department Name PUBLIC UTILITIES WATER DEPAR Contracts BPW9900070 Industry Construction
 Project Title OPEN MARKET PURCHASES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6,864.27	100%		\$6,864.27	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WAIT MOTOR SUPPLY CO	C Y N N	\$6,864.27	100%	\$6,864.27	100%

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Department Name	PUBLIC UTILITIES- WATER DEPAR Contracts				BPW99000105	Industry	Professional Service
Project Title	STATE CONTRACTS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$14,555.18	100%		\$14,555.18	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & KEVILLE INC	N N N N	\$14,555.18	100%	\$14,555.18	100%

Department Name	PUBLIC UTILITIES- WATER DEPAR Contracts				BPW99000106	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$12,573.60	100%		\$12,573.60	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15763	R M C LONESTAR	N N N N	\$12,573.60	100%	\$12,573.60	100%

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Department Name	PUBLIC UTILITIES- WATER DEPAR Contracts				CW 1141460N	Industry	Construction
Project Title	CHURCH/FOLSOM/HARPER STS SEWER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	18	WBE Goal (Percent)	11
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$305,010.00	100%		\$19,030.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15348	RANGER PIPELINES INC	N N N N	\$305,010.00	100%	\$19,030.00	100%

Department Name	PUBLIC UTILITIES- WATER DEPAR Contracts				CW 151E1578N	Industry	Construction
Project Title	4TH ST EMERGENCY SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$103,185.00	100%		\$11,463.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION CO	N N N N	\$103,185.00	100%	\$11,463.00	100%

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Department Name	PUBLIC UTILITIES- WATER DEPAR Contracts				CW 155E1581N	Industry	Construction
Project Title	YORK STREET EMERGENCY SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$86,000.00	100%				
Sub Total		\$0.00	0%		\$0.00		
Sub MBE Total		\$0.00	0%		\$0.00		
Sub WBE Total		\$0.00	0%		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION CO	N N N N	\$86,000.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES- WATER DEPAR Contracts				CW 160E1584N	Industry	Construction
Project Title	BUENA VISTA TERRACE EMERGENCY SEWER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$150,360.00	100%		\$8,295.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION INC	C Y N N	\$150,360.00	100%	\$8,295.00	100%

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Department Name	PUBLIC UTILITIES- WATER DEPAR Contracts				CW 2920165J	Industry	Construction
Project Title	WEBSTER/LAGUNA SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10,316.00	100%		\$10,316.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$10,316.00	100%	\$10,316.00	100%

Department Name	PUBLIC UTILITIES- WATER DEPAR Contracts				DPW #0028J	Industry	Construction
Project Title	HYDE ST SEWER REPLACEMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$6,880.00	100%		\$6,880.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$6,880.00	100%	\$6,880.00	100%

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			C	L	M	W			
			N	B	B	B		% of Total	% of Total
Type	Vendor#	Vendor Name	R	E	E	E	Award	Payment	% of Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	C	Y	Y	N	\$8,964.00	100%	\$8,964.00 100%

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	N	B	B	B	\$ 7,229.00	100%	\$ 7,229.00	100%
			R	E	E					
			C	Y	N	N				

Type	Vendor	Vendor Name	C N R E E	L B B E E	M B B E E	W B B E E	Awarded	Final	Paid
Prime Contractor	16873	U S PIPE & FOUNDRY CO	N	N	N	N	\$1,000,000	\$1,000,000	\$1,000,000

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment
			N	B	B	B			
			R	E	E				
Prime Contractor	06694	GREEN GER & COMPANY	N	N	N	N	\$12,245,311	100	\$12,245,311

Department Name	PUBLIC UTILITIES WATER DEPAR Contract#					DVUW0200102401	Industry	Architecture and Eng		
Project Title	IN CITY RESERVOIR CLEANING									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total		Payment	% of Total	% of Sub Total		
Total		\$13 260 63	100%			\$13 260 63	100%			
Sub Total		\$0 00	0%			\$0 00	0%			
Sub MBE Total		\$0 00	0%			\$0 00	0%			
Sub WBE Total		\$0 00	0%			\$0 00	0%			
Sub Non MWBE Total		\$0 00	0%			\$0 00	0%			

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E					
Prime Contractor	53038	LIQUIVISION TECHNOLOGY INC	N	N	N	N	\$13 260 63	100%	\$13 260 63	100%

Department Name		PUBLIC UTILITIES WATER DEPAR				Contract#	DUW0200018901		Industry	Construction	
Project Title		WD-2289 3RD ST-4TH TO BAYSHORE									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total				
Total		\$8,484.23	100%		\$8,484.23	100%					
Sub Total		\$0.00	0%		\$0.00	0%					
Sub MBE Total		\$0.00	0%		\$0.00	0%					
Sub WBE Total		\$0.00	0%		\$0.00	0%					
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%					

Type	Vendors	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total	
			N	B	B						
			R	E	E						
Prime Contractor	18873	U S PIPE & FOUNDRY CO	N	N	N	N	\$8,484.23	100%		\$8,484.23	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contract# DVUW980022601 Industry Construction									
Project Title	Title Unavailable									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$7,378.00	100%		\$7,378.00	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19832	WESTERN TRACTION CO	N N N N	\$7,378.00	100%	\$7,378.00	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contract# DVUW9800266701 Industry Construction									
Project Title	Title Unavailable									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$5,603.63	100%		\$5,603.63	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19363	VINCENT ELECTRIC MOTOR CO	N N N N	\$5,603.63	100%	\$5,603.63	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contract# DVUW980033550 Industry Construction									
Project Title	Title Unavailable									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$10,845.58	100%		\$10,845.58	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18873	U S PIPE & FOUNDRY CO	N N N N	\$10,845.58	100%	\$10,845.58	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contract# DVUW9800419601 Industry Construction									
Project Title	TREATMENT FACILITIES IMPROVEMENTS									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$11,516.25	100%		\$11,516.25	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45258	RYAN PROCESS INC	N N N N	\$11,516.25	100%	\$11,516.25	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contract# DVUW9900466401 Industry Construction									
Project Title	METER CHANGEOUT PROGRAM (CITY)									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$17,243.42	100%		\$17,243.42	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11347	LINK INTERNATIONAL CO	C Y Y N	\$17,243.42	100%	\$17,243.42	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contract# DVUW9900089201 Industry Construction									
Project Title	Title Unavailable									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$23,421.47	100%		\$23,421.47	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11347	LINK INTERNATIONAL CO	C Y Y N	\$23,421.47	100%	\$23,421.47	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contract# DVUW9900089301 Industry Construction									
Project Title	Title Unavailable									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$8,584.58	100%		\$8,584.58	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11347	LINK INTERNATIONAL CO	C Y Y N	\$8,584.58	100%	\$8,584.58	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contract# DVUW9900484401 Industry Construction									
Project Title	PUMP STATION UPGRADES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$49,879.04	100%		\$49,879.04	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11714	MALTBY ELECTRIC SUPPLY CO - N R	N Y N Y	\$49,879.04	100%	\$49,879.04	100%

Type	Vendor#	Vendor Name	C	L	M	W	% of	% of
			N	B	B		Total	Total
			R	E	E			
Prime Contractor	50579	FARWEST EQUIPMENT INC	N	N	N	N	\$7,247.34	100%
							\$7,247.34	100%

Type	Vendor#	Vendor Name	C L M W				Award	% of Total	Payment	% of Total
			N B B B							
			R E E E							
Prime Contractor	08694	GROENINGER & COMPANY	N	N	N	N	\$36,937.65	100%	\$36,937.65	100%

			C	L	M	W				
			N	B	B	B				
Type	Vendor#	Vendor Name	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor 19130		UNITED RENTALS	N	N	N	N	\$5,350.12	100	\$5,350.12	100

Type	Vendors	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	19120	US GEOLOGICAL SURVEY JOINT	N	N	N	N	\$64,800.00	100%	\$64,800.00	100%

Type	Vendor	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	43932	TETRA TECH/OCG JOINT VENTU	N	N	N	N	\$9,775.00	100%	\$9,758.84	100%

Type	Vendor	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
Prime Contractor	28558	STACY & WITBECK/DILLINGHAM J	N	N	N	N	\$10 453 00	100%	\$0 00	

Type	Vendor	Vendor Name	C	L	M	W	% of Total	Payment	% of Total
			N	B	B	B			
			R	E	E	E			
Prime Contractor	91609	STACY & WITBECK INC	N	N	N	N	\$10,451.00	100	\$0.00

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N	N	N	N	\$ 117,081.00		\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# JEJW9800032201				Industry	Construction
Project Title	JOURNAL ENTRY TO CLOSE CONTRACT					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$6,296.22	100%			
Sub Total		\$0.00	0%		\$0.00	
Sub MBE Total		\$0.00	0%		\$0.00	
Sub WBE Total		\$0.00	0%		\$0.00	
Sub Non MWBE Total		\$0.00	0%		\$0.00	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23915	SAN LUIS GONZAGA CONSTR	C Y Y N	\$6,296.22	100%	\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# JEJW9800032501				Industry	Professional Service
Project Title	JOURNAL ENTRY					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$134,347.95	100%			
Sub Total		\$0.00	0%		\$0.00	
Sub MBE Total		\$0.00	0%		\$0.00	
Sub WBE Total		\$0.00	0%		\$0.00	
Sub Non MWBE Total		\$0.00	0%		\$0.00	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	20097	WOODWARD-CLYDE CONSULTS	N N N N	\$134,347.95	100%	\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# JEJW9800033301				Industry	Construction
Project Title	JOURNAL ENTRY					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$165,691.33	100%			
Sub Total		\$0.00	0%		\$0.00	
Sub MBE Total		\$0.00	0%		\$0.00	
Sub WBE Total		\$0.00	0%		\$0.00	
Sub Non MWBE Total		\$0.00	0%		\$0.00	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42448	SAN LUIS GONZAGA RANGERO PIP N N N N		\$165,691.33	100%	\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# JEJW9800042501				Industry	Architecture and Engineering
Project Title	JOURNAL ENTRY					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$8,316.09	100%			
Sub Total		\$0.00	0%		\$0.00	
Sub MBE Total		\$0.00	0%		\$0.00	
Sub WBE Total		\$0.00	0%		\$0.00	
Sub Non MWBE Total		\$0.00	0%		\$0.00	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43932	TETRA TECH OCC JOINT VENTURE N N N N		\$8,316.09	100%	\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# JEJW9800057701				Industry	Construction
Project Title	JOURNAL ENTRY					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$9,703.25	100%			
Sub Total		\$0.00	0%		\$0.00	
Sub MBE Total		\$0.00	0%		\$0.00	
Sub WBE Total		\$0.00	0%		\$0.00	
Sub Non MWBE Total		\$0.00	0%		\$0.00	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34525	STACY & WITBECK INC/AJV MEND N N N N		\$9,703.25	100%	\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# JEJW9900007101				Industry	Construction
Project Title	JOURNAL ENTRY TO LIQUIDATE BALANCE					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$114,685.00	100%			
Sub Total		\$0.00	0%		\$0.00	
Sub MBE Total		\$0.00	0%		\$0.00	
Sub WBE Total		\$0.00	0%		\$0.00	
Sub Non MWBE Total		\$0.00	0%		\$0.00	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15348	RANGERO PIPELINES INC	N N N N	\$114,685.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# JEJW9900008601				Industry	Construction
Project Title	JOURNAL ENTRY TO CORRECT INDEX CODE					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$68,000.00	100%			
Sub Total		\$0.00	0%		\$0.00	
Sub MBE Total		\$0.00	0%		\$0.00	
Sub WBE Total		\$0.00	0%		\$0.00	
Sub Non MWBE Total		\$0.00	0%		\$0.00	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50600	ESQUIVEL GRADING & PAVING INC Y Y Y N		\$68,000.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# JEJW9900023201				Industry	Construction
Project Title	JOURNAL ENTRY TO LIQUIDATE BALANCE					
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total
Total		\$8,699.00	100%			
Sub Total		\$0.00	0%		\$0.00	
Sub MBE Total		\$0.00	0%		\$0.00	
Sub WBE Total		\$0.00	0%		\$0.00	
Sub Non MWBE Total		\$0.00	0%		\$0.00	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	91609	STACY & WITBECK INC	N N N N	\$8,699.00	100%	\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR				Contract#	JEUW9900027301	Industry	Professional Service
Project Title	JOURNAL ENTRY TO RESTORE ENCUMBRANCE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$64,654.15	100%					
Sub Total		\$0.00	0%		\$0.00			
Sub MBE Total		\$0.00	0%		\$0.00			
Sub WBE Total		\$0.00	0%		\$0.00			
Sub Non MWBE Total		\$0.00	0%		\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E A R N Y	Award	% of Total	Payment	% of Total
Prime Contractor	06964	EDAW INC		\$64,654.15	100%	\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR				Contract#	JEUW9900034501	Industry	Professional Service
Project Title	JOURNAL ENTRY TO DECREASE ENCUMBRANCE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13,400.00	100%					
Sub Total		\$0.00	0%		\$0.00			
Sub MBE Total		\$0.00	0%		\$0.00			
Sub WBE Total		\$0.00	0%		\$0.00			
Sub Non MWBE Total		\$0.00	0%		\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC		\$13,400.00	100%	\$0.00	

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Department Name	PUBLIC UTILITIES WATER DEPAR				Contract#	PRUW0000005201	Industry	Professional Service
Project Title	DIRECT PAYMENT VOUCHER AERIAL SERVICE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13,251.06	100%		\$13,251.06			
Sub Total		\$0.00	0%		\$0.00			
Sub MBE Total		\$0.00	0%		\$0.00			
Sub WBE Total		\$0.00	0%		\$0.00			
Sub Non MWBE Total		\$0.00	0%		\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	20817	EAST BAY REGIONAL PARK DIST		\$13,251.06	100%	\$0.00	

Department Name	PUBLIC UTILITIES WATER DEPAR				Contract#	PRUW0000014101	Industry	Architecture and Engr
Project Title	ENVIRONMENTAL SYSTEMS RESEARCH/LICENSE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,075.00	100%					
Sub Total		\$0.00	0%		\$0.00			
Sub MBE Total		\$0.00	0%		\$0.00			
Sub WBE Total		\$0.00	0%		\$0.00			
Sub Non MWBE Total		\$0.00	0%		\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	38346	ENVIRONMENTAL SYSTEMS RES		\$6,075.00	100%	\$0.00	

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Department Name	PUBLIC UTILITIES WATER DEPAR				Contract#	PRUW0100023001	Industry	Construction
Project Title	TRAINING FOR PUC EMPLOYEES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$12,497.29	100%					
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	01562	ALAMEDA ELECTRICAL DISTRIBU		\$12,497.29	100%	\$12,497.29	100%

Department Name	PUBLIC UTILITIES WATER DEPAR				Contract#	PRUW0100030801	Industry	Professional Service
Project Title	STONER ASSOCIATES (EMPLOYEE TRAINING)							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,000.00	100%		\$5,600.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	30327	ADVANTICA STONER		\$6,000.00	100%	\$5,600.00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR				Contract#	PRUW0100064801	Industry	Professional Service
Project Title	PHOTOGRAPHY SERVICE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$16,000.00	100%		\$16,000.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	20817	EAST BAY REGIONAL PARK DIST		\$16,000.00	100%	\$16,000.00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR				Contract#	PRUW0200006001	Industry	Professional Service
Project Title	MOU EAST BAY WTR-AERIAL DETECTION							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14,214.21	100%		\$14,214.21	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	20817	EAST BAY REGIONAL PARK DIST		\$14,214.21	100%	\$14,214.21	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# PRUW0200016201				Industry	Construction	
Project Title	HVAC REPAIR						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$19 900 00	100%		\$19 900 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	01201	ABCO MECHANICAL CONTRACTORS	N	N	N	N	N	N	N	N	N	N	N	N	\$19 900 00	100%	\$19 900 00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# PRUW0200029501				Industry	Architecture and Eng	
Project Title	COOPERATIVE WATER INVESTIGATION						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$83 050 00	100%		\$83 050 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	19120	US GEOLOGICAL SURVEY JOINT	N	N	N	N	N	N	N	N	N	N	N	N	\$83 050 00	100%	\$83 050 00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# PRUW9900039401				Industry	Professional Service	
Project Title	DIRECT VOUCHER AERIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$48 588 43	100%		\$48 588 43	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	20817	EAST BAY REGIONAL PARK DIST	N	N	N	N	N	N	N	N	N	N	N	N	\$48 588 43	100%	\$48 588 43	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# RPSF0000008001				Industry	Professional Service	
Project Title	JOURNAL ENTRY TO CARRY FORWARD FUNDS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$26 859 50	100%				
Sub Total		\$0 00	0%		\$0 00		
Sub MBE Total		\$0 00	0%		\$0 00		
Sub WBE Total		\$0 00	0%		\$0 00		
Sub Non MWBE Total		\$0 00	0%		\$0 00		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	13662	O'RORKE PUBLIC RELATIONS AN	C	Y	N	Y									\$26 859 50	100%	\$0 00	

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# RPSF9900036201				Industry	Professional Service	
Project Title	JOURNAL ENTRY TO CLOSE OUT ENCUMBRANCE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$26 859 50	100%				
Sub Total		\$0 00	0%		\$0 00		
Sub MBE Total		\$0 00	0%		\$0 00		
Sub WBE Total		\$0 00	0%		\$0 00		
Sub Non MWBE Total		\$0 00	0%		\$0 00		

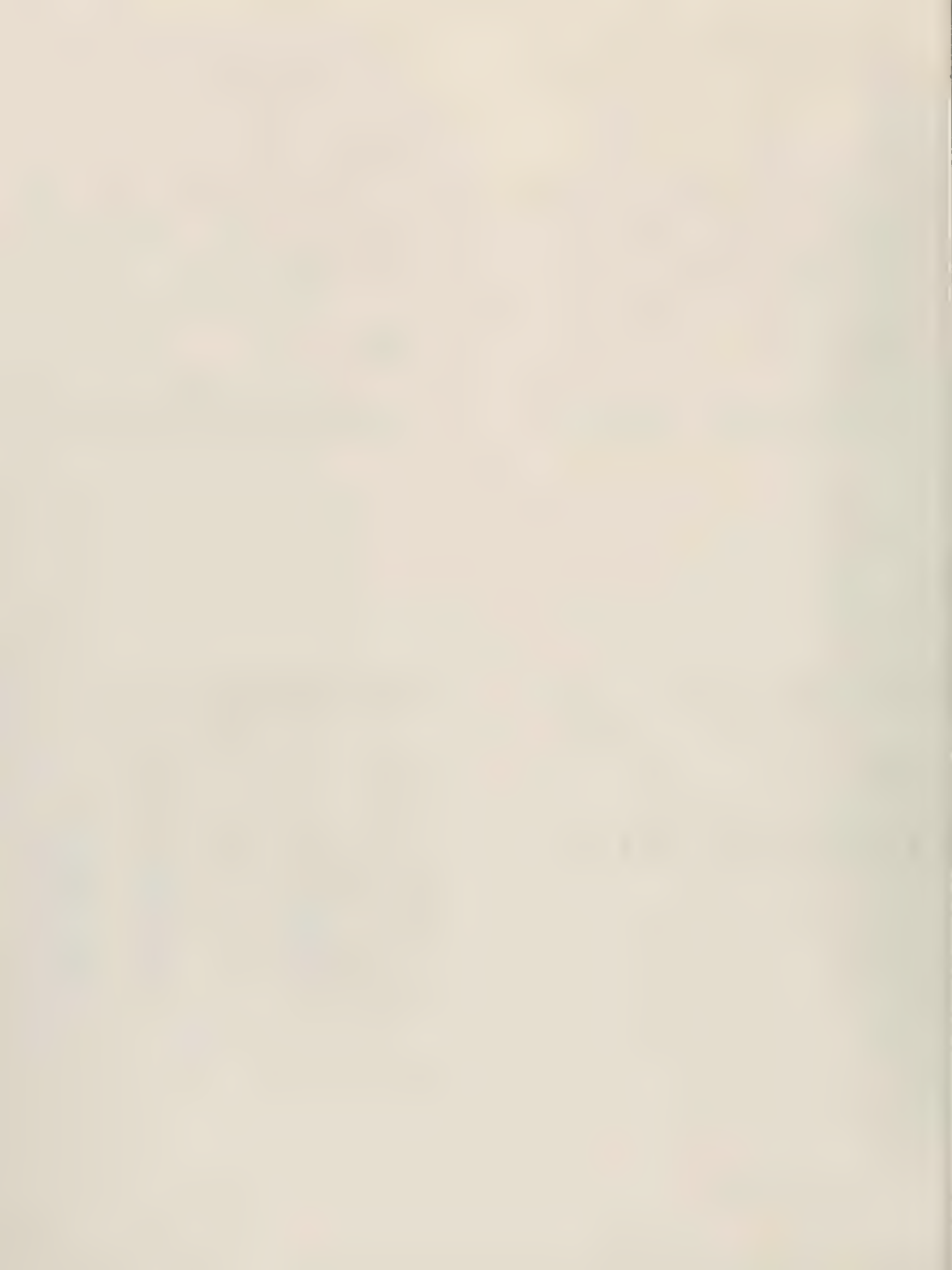
Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	13662	O'RORKE PUBLIC RELATIONS AN	C	Y	N	Y									\$26 859 50	100%	\$0 00	

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2179R2				Industry	Construction	
Project Title	ALEMANY P S STANDBY GENERATOR & WORK						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1 978 559 00	100		\$1 978 559 00	100	
Sub Total		\$1 548 309 00	78 %	100%	\$1 515 208 04	77	100
Sub MBE Total		\$1 113 800 00	56 %	72 %	\$1 142 046 31	58	75
Sub WBE Total		\$0 00	0 %	0 %	\$0 00	0	0
Sub Non MWBE Total		\$434 509 00	22 %	28 %	\$373 161 53	19	25

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	51430	L C GENERAL ENGINEERING & C	N	N	N	N	N	N	N	N	N	N	N	N	\$430 250 00	22%	\$463 350 96	23%
Subcontractor	01097	A RUIZ CONSTRUCTION CO AND	C	Y	Y	N									\$16 300 00	1%	\$16 300 00	1%
Subcontractor	HRC000	AAA FENCE	N	N	N	N	N	N	N	N	N	N	N	N	\$8 000 00	0%	\$8 000 00	0%
Subcontractor	9432196	B & C CONSTRUCTION	N	N	N	N	N	N	N	N	N	N	N	N	\$85 729 00	4%	\$85 729 00	4%
Subcontractor	9422072	KUM LUN WONG CONSTRUCTION	N	N	N	N	N	N	N	N	N	N	N	N	\$325 000 00	16%	\$263 651 14	13%
Subcontractor	31832	L C ELECTRIC INC	N	Y	Y	N									\$850 000 00	43%	\$848 000 00	43%
Subcontractor	9432170	M S P PLUMBING CO	N	N	N	N	N	N	N	N	N	N	N	N	\$3 937 00	0%	\$3 937 00	0%
Subcontractor	15324	RAMCON ENGINEERING	R	N	Y	N									\$127 900 00	6%	\$127 900 00	6%
Subcontractor	16309	SAN FRANCISCO DOOR CO INC	N	N	N	N	N	N	N	N	N	N	N	N	\$2 758 00	0%	\$2 758 00	0%
Subcontractor	6803755	SERGES HEATING	N	N	N	N	N	N	N	N	N	N	N	N	\$5 800 00	0%	\$5 800 00	0%
Subcontractor	27563	TESCO INC	N	N	N	N	N	N	N	N	N	N	N	N	\$3 285 00	0%	\$3 285 00	0%
Subcontractor	40086	TOPPS ELECTRIC CO	C	Y	Y	N									\$120 000 00	6%	\$146 246 81	7%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2202					Industry	Construction	
Project Title	12 IN DIM IN 24TH ST BETWEEN VALENCIA							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	6	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$557,022.47	100%		\$484,456.99	100%		
Sub Total		\$226,444.00	41%	100%	\$173,678.31	36%	100%	
Sub MBE Total		\$163,636.00	29%	72%	\$101,482.69	21%	58%	
Sub WBE Total		\$12,856.00	2%	6%	\$16,492.66	3%	9%	
Sub Non MWBE Total		\$49,950.00	9%	22%	\$55,702.97	11%	32%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	\$330,578.47	59%	\$310,778.68	64%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$90,045.00	16%	\$46,153.70	10%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	\$39,432.00	7%	\$53,436.70	11%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	\$49,950.00	9%	\$55,702.97	11%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	\$3,000.00	1%	\$3,133.48	1%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C	Y	Y	N	\$44,017.00	8%	\$15,251.46	3%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2208					Industry	Construction	
Project Title	SUNSET SPLY PIPELINE REPLMT AT KAISER SSF							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	11	WBE Goal (Percent)	11	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$292,898.00	100%		\$268,625.50	100%		
Sub Total		\$68,700.00	23%	100%	\$63,371.59	24%	100%	
Sub MBE Total		\$51,625.00	18%	75%	\$48,764.34	18%	75%	
Sub WBE Total		\$7,875.00	3%	1%	\$7,425.70	3%	1%	
Sub Non MWBE Total		\$9,200.00	3%	13%	\$9,161.50	3%	13%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	\$224,198.00	77%	\$205,241.91	76%
Subcontractor	34474	DE LAO ELECTRIC CO	C	Y	Y	N	\$13,000.00	4%	\$8,136.00	3%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	Y	\$15,000.00	5%	\$15,157.29	6%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	\$9,200.00	3%	\$9,161.50	3%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$31,500.00	11%	\$29,702.80	11%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2214					Industry	Construction
Project Title	8IN DIM INSTALLATION IN BROADWAY						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	26	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$831 000 00	100%		\$718 380 00	100%	
Sub Total		\$226 000 00	27%	100%	\$157 331 67	22%	100%
Sub MBE Total		\$177 000 00	21%	78%	\$125 509 50	17%	80%
Sub WBE Total		\$49 000 00	6%	22%	\$31 622 17	4%	20%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	14001	P & J UTILITY CO	N	Y	N	N	\$605,000.00	73%	\$561,048.33	78%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$51,000.00	6%	\$14,080.75	2%
Subcontractor	3106120	PACIFIC CEMENT	N	Y	N	N	\$0.00	0%	\$20,802.72	3%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	\$0.00	0%	\$4,682.44	1%
Subcontractor	3106120	VARGAS & ESQUIVEL CONSTRU	C	Y	Y	Y	\$145,000.00	17%	\$94,468.16	13%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C	Y	Y	N	\$30,000.00	4%	\$23,287.60	3%

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Department Name	PUBLIC UTILITIES WATER DEPARContract# WD-2215					Industry	Construction	
Project Title	6							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	19	WBE Goal (Percent)	6	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$668,552.40	100%		\$627,919.76	100%		
Sub Total		\$181,000.00	27%	100%	\$164,445.11	26%	100%	
Sub MBE Total		\$108,500.00	16%	60%	\$112,615.74	18%	61%	
Sub WBE Total		\$40,500.00	6%	22%	\$42,319.00	7%	23%	
Sub Non MWBE Total		\$32,000.00	5%	16%	\$29,510.37	5%	16%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	14001	P & J UTILITY CO	N	N	N	N	\$488,552.40	73%	\$443,474.65	71%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$31,000.00	5%	\$31,106.00	5%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	\$32,000.00	5%	\$29,510.37	5%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	\$15,000.00	2%	\$13,470.00	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C	Y	Y	Y	\$71,000.00	11%	\$80,290.00	13%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C	Y	Y	N	\$32,000.00	5%	\$29,068.74	5%

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Department Name PUBLIC UTILITIES WATER DEPAR Contract# WD-2216 Industry Construction									
Project Title 8-INCH DIM INSTALLATION IN 24TH ST									
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)	6		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$370 216 00	100%		\$318 200 80	100%			
Sub Total		\$97 000 00	26%	100%	\$128 063 52	40%	100%		
Sub MBE Total		\$91 500 00	25%	94%	\$114 797 64	36%	90%		
Sub WBE Total		\$5 500 00	1%	6%	\$13 265 88	4%	10%		
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12660	E MITCHELL INC	C Y N Y	\$273 216 00	74%	\$190 137 28	60%
Subcontractor	40750	GREENLEAF TRUCKING	C Y Y Y	\$0 00	0%	\$0 00	0%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$7 000 00	2%	\$9 036 00	3%
Subcontractor	15806	ROSAS CONSTRUCTION CO	C Y Y N	\$75 000 00	20%	\$75 000 00	24%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$15 000 00	4%	\$44 027 52	14%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# WD-2219 Industry Construction									
Project Title PULGAS PUMP STATION VALVE INSTALLATION									
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	14		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$229 362 00	100%		\$207 742 00	100%			
Sub Total		\$0 00	0%		\$79 079 70	38%	100%		
Sub MBE Total		\$0 00	0%		\$34 542 12	17%	44%		
Sub WBE Total		\$0 00	0%		\$44 537 58	21%	56%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION INC	C Y Y N	\$229 362 00	100%	\$128 862 30	62%
Subcontractor	25534	PRBUSS ENGINEERING	R Y Y N	\$0 00	0%	\$34 542 12	17%
Subcontractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$0 00	0%	\$44 537 58	21%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# WD-2220 Industry Construction									
Project Title ACCESS & FIRE PROTECTION UPGRADES W/ATP									
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	24	WBE Goal (Percent)	8		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$1 091 422 99	100%		\$1 091 422 99	100%			
Sub Total		\$845 586 00	77%	100%	\$635 400 00	58%	100%		
Sub MBE Total		\$786 130 00	72%	100%	\$585 160 00	54%	100%		
Sub WBE Total		\$11 250 00	1%	1%	\$34 220 00	3%	100%		
Sub Non MWBE Total		\$65 000 00	6%	1%	\$85 000 00	8%	100%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44411	SEITZ CONSTRUCTION	C Y Y Y	\$1 091 422 99	100%	\$1 091 422 99	100%
Subcontractor	11801	CHRYSLER AMERICA FARM VARS	C Y Y Y	\$0 00	0%	\$0 00	0%
Subcontractor	26301	HANSUN ELECTRICAL CONTRACT	C Y Y Y	\$500 360 00	46%	\$500 360 00	46%
Subcontractor	09791	INNERSPACE ENGINEERING	N Y Y Y	\$0 00	0%	\$0 00	0%
Subcontractor	51990	JHO CONSTRUCTION CO	C Y Y Y	\$80 000 00	7%	\$80 000 00	7%
Subcontractor	9427805	JOPLITER ENTERPRISE	N Y Y Y	\$10 000 00	1%	\$10 000 00	1%
Subcontractor	28790	KWAN WO IRONWORKS INC	C Y Y Y	\$40 000 00	4%	\$71 560 00	7%
Subcontractor	47568	PRIORITY ARCHITECTURAL GRAP	N Y Y Y	\$15 000 00	1%	\$15 000 00	1%
Subcontractor	38873	R T C CONSTRUCTION	C Y Y Y	\$90 000 00	8%	\$111 000 00	10%
Subcontractor	48246	STANDARD CABINETS & COUNTERT	C Y Y Y	\$0 00	0%	\$11 250 00	1%
Subcontractor	29953	UNITED CALIFORNIA GLASS CO	C Y Y Y	\$0 00	0%	\$8 600 00	1%
Subcontractor	38408	UNITED PAINTING AND CONSTRU	C Y Y Y	\$0 00	0%	\$8 600 00	1%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$0 00	0%	\$11 250 00	1%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# WD-2222 Industry Construction									
Project Title 8-INCH DIM INSTLN IN FRANKLIN/MCALISTER									
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	11		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$763 780 00	100%		\$575 869 35	100%			
Sub Total		\$283 410 00	36%	100%	\$124 873 31	22%	100%		
Sub MBE Total		\$154 410 00	20%	54%	\$53 394 71	9%	43%		
Sub WBE Total		\$129 000 00	16%	46%	\$71 478 61	12%	57%		
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUZ CONSTRUCTION CO AND	C Y Y N	\$500 370 00	64%	\$450 996 04	78%
Subcontractor	26250	J M B CONSTRUCTION	C Y Y Y	\$86 000 00	11%	\$53 680 37	9%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$172 000 00	23%	\$71 192 94	12%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$25 410 00	3%	\$0 00	0%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# WD-2226 Industry Construction									
Project Title 6/8 inch DIM installation in Gough St									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	21	WBE Goal (Percent)	7		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$352 000 00	100%		\$0 00				
Sub Total		\$0 00	0%		\$0 00				
Sub MBE Total		\$0 00	0%		\$0 00				
Sub WBE Total		\$0 00	0%		\$0 00				
Sub Non MWBE Total		\$0 00	0%		\$0 00				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTIO	C Y N Y	\$352 000 00	100%	\$0 00	0%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# WD-2232 Industry Construction									
Project Title 8 IN DIM INSTALLATION IN POLK ST									
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	9		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$723 382 00	100%		\$519 924 04	100%			
Sub Total		\$210 500 00	29%	100%	\$49 888 28	10%	100%		
Sub MBE Total		\$145 000 00	20%	69%	\$18 949 25	4%	38%		
Sub WBE Total		\$65 500 00	9%	31%	\$30 839 03	6%	62%		
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUZ CONSTRUCTION CO AND	C Y Y N	\$512 882 00	71%	\$170 035 76	90%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$25 000 00	3%	\$3 169 10	1%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C Y Y N	\$120 000 00	17%	\$15 780 15	3%
Subcontractor	26250	J M B CONSTRUCTION	C Y Y Y	\$65 500 00	9%	\$30 839 03	6%

Department Name PUBLIC UTILITIES WATER DEPAR Contract# WD-2233 Industry Construction									
Project Title 12" DIM IN PACIFIC/FILLMORE/VAN NESS									
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)	7		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$497 372 00	100%		\$455 026 95	100%			
Sub Total		\$139 103 00	28%	100%	\$130 408 16	29%	100%		
Sub MBE Total		\$113 578 00	23%	82%	\$101 179 06	22%	78%		
Sub WBE Total		\$25 525 00	5%	18%	\$29 229 10	6%	22%		
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	FLORES CONSTRUCTION COMP	C Y Y N	\$358 269 00	72%	\$324 618 19	71%
Subcontractor	27356	KRYSTAL TRUCKING INC	C Y Y Y	\$34 300 00	7%	\$24 287 00	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$67 800 00	14%	\$82 629 39	20%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$37 003 00	7%	\$13 459 77	3%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts WD-2239R				Industry	Construction	
Project Title	TOWN OF SUNNOL WATER SYSTEM IMPROVEMT 1						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$310,244.04	100%		\$280,086.14	100%	
Sub Total		\$61,600.00	20%	100%	\$85,851.00	88%	100%
Sub MBE Total		\$44,000.00	14%	71%	\$69,431.00	25%	72%
Sub WBE Total		\$17,600.00	6%	29%	\$20,028.00	7%	21%
Sub Non MWBE Total		\$0.00	0%	0%	\$6,392.00	2%	7%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C Y N Y	\$246,644.04	80%	\$164,235.14	66%
Subcontractor	23733	A R CONSTRUCTION CO	C Y Y N	\$44,000.00	14%	\$46,295.00	17%
Subcontractor	02916	BARRI ELECTRIC CO INC	R Y Y N	\$0.00	0%	\$23,136.00	8%
Subcontractor	36669	CHAIN LINK FENCE & SUPPLY INC	N N N N	\$0.00	0%	\$6,392.00	2%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$17,600.00	6%	\$20,028.00	7%

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Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts WD-2240				Industry	Construction	
Project Title	8 IN DIM INSTALLATION IN GOLDEN GATE AVE						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	21	WBE Goal (Percent)	4
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,139,648.96	100%		\$961,560.81	100%	
Sub Total		\$260,000.00	23%	100%	\$318,457.58	33%	100%
Sub MBE Total		\$101,250.00	9%	39%	\$141,528.58	14%	44%
Sub WBE Total		\$53,750.00	5%	21%	\$69,607.85	7%	32%
Sub Non MWBE Total		\$105,000.00	9%	40%	\$107,321.14	11%	34%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$879,648.96	77%	\$663,123.23	68%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$35,000.00	3%	\$40,030.26	4%
Subcontractor	9432992	E G CONSTRUCTION	N N N N	\$105,000.00	9%	\$101,321.14	10%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$45,000.00	4%	\$41,450.00	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$35,000.00	3%	\$36,631.14	3%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$40,000.00	4%	\$29,528.14	3%

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Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts WD-2244				Industry	Construction	
Project Title	REPLC 2 48-IN DIAM UNIV MOUND STEEL PIPE						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$630,460.60	100%		\$597,384.50	100%	
Sub Total		\$108,150.00	17%	100%	\$129,696.05	22%	100%
Sub MBE Total		\$64,600.00	10%	60%	\$81,028.08	14%	62%
Sub WBE Total		\$43,550.00	7%		\$48,667.97	8%	38%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C Y N N	\$522,310.60	83%	\$487,668.45	78%
Subcontractor	40918	EG CONSTRUCTION	C Y Y N	\$52,000.00	8%	\$81,028.08	14%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	E Y Y N	\$12,600.00	2%	\$0.00	0%
Subcontractor	37997	MILLER/THOMPSON CONSTRUCT	C Y N Y	\$28,750.00	5%	\$29,233.97	5%
Subcontractor	13880	OWENS CONCRETE SAWING	C Y N Y	\$800.00	0%	\$204.21	0%
Subcontractor	18012	RUSS ENTERPRISES INC	C Y N Y	\$14,000.00	2%	\$19,229.79	3%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts WD-2247				Industry	Construction	
Project Title	BDPL# 182 TOWER TRESTLE REPAIRS (4 OF 5)						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	26	WBE Goal (Percent)	7
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,006,155.01	100%		\$934,475.56	100%	
Sub Total		\$405,000.00	40%	100%	\$414,502.23	44%	100%
Sub MBE Total		\$325,000.00	32%	80%	\$361,008.00	39%	87%
Sub WBE Total		\$80,000.00	8%	20%	\$53,494.23	6%	13%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C Y N Y	\$601,155.01	60%	\$519,973.33	56%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$80,000.00	8%	\$53,494.23	6%
Subcontractor	35670	LTM CONSTRUCTION COMPANY	C Y Y N	\$325,000.00	32%	\$361,008.00	39%

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Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts WD-2255				Industry	Construction	
Project Title	SUNOL VALLEY WTP FILTER CONSOLE MODS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	16	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$ 897,298.00	100%		\$ 781,316.74	100%	
Sub Total		\$500,000.00	56%	100%	\$574,446.26	73%	100%
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$500,000.00	56%	100%	\$579,952.00	74%	100%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45752	TRANSOYN CONTROLS INC	N N N N	\$1,387,298.00	14%	\$1,200,146.00	6%
Subcontractor	05830	CRESCIT ELECTRIC INC	C Y N Y	\$500,000.00	56%	\$579,952.00	33%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts WD-2257				Industry	Construction	
Project Title	BINCH DIM INSTALLATION IN WALLER ST						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	24	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$590,110.00	100%		\$400,000.00	100%	
Sub Total		\$187,500.00	32%	100%	\$150,406.26	40%	100%
Sub MBE Total		\$150,000.00	25%	80%	\$121,906.26	42%	65%
Sub WBE Total		\$37,500.00	6%	20%	\$28,500.00	7%	5%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$402,610.00	68%	\$254,564.99	50%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$15,000.00	3%	\$20,043.00	5%
Subcontractor	40918	EG CONSTRUCTION	C Y Y N	\$100,000.00	17%	\$110,295.19	22%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$15,000.00	3%	\$61,195.32	15%
Subcontractor	9430249	HARTY PIPELINE INC	C Y Y Y	\$37,500.00	6%	\$37,500.00	9%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$20,000.00	3%	\$19,772.19	5%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD 2261				Industry	Construction	
Project Title	BINCH DIM INSTALLATION IN CALIFORNIA ST						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$586 056.90	100%		\$512 036.65	100%	
Sub Total		\$167 150.00	29%	100%	\$74 510.87	15%	100%
Sub MBE Total		\$140 650.00	24%	84%	\$48 008.01	9%	64%
Sub WBE Total		\$26 500.00	5%	16%	\$26 502.96	5%	36%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C Y N N	\$418,906.90	71%	\$437,525.88	85%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$10,000.00	2%	\$12,513.10	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$123,150.00	21%	\$27,679.16	5%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$10,000.00	2%	\$10,421.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$24,000.00	4%	\$23,897.71	5%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2262				Industry	Construction	
Project Title	6 & 8 IN DIM INSTALL IN CESAR CHAVEZ ST						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,556,065.00	100%		\$1,191,147.94	100%	
Sub Total		\$380,000.00	24%	100%	\$380,000.00	32%	100%
Sub MBE Total		\$301,250.00	19%	79%	\$301,250.00	25%	79%
Sub WBE Total		\$78,750.00	5%	21%	\$78,750.00	7%	21%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18898	SHAW PIPELINE INC	C Y N N	\$1,176,065.00	76%	\$811,147.94	68%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$80,000.00	5%	\$80,000.00	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$235,000.00	15%	\$235,000.00	20%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$65,000.00	4%	\$65,000.00	5%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2263					Industry	Construction	
Project Title	PAVE VARIOUS SEWD ROAD IN ALAMEDA COUNTY							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	6	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$412,995.00	100%		\$372,361.08	100%		
Sub Total		\$161,133.00	39%	100%	\$167,471.11	45%	100%	
Sub MBE Total		\$105,299.75	25%	65%	\$110,294.51	30%	66%	
Sub WBE Total		\$26,155.25	6%	16%	\$26,154.64	7%	16%	
Sub Non MWBE Total		\$29,678.00	7%	18%	\$31,021.77	8%	19%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48694	R Q W CONSTRUCTION	N N N N	\$251,862.00	61%	\$204,909.97	55%
Subcontractor	7704807	BOND BLACKTOP INC	N N N N	\$16,144.00	4%	\$16,144.92	4%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y N	\$26,834.00	6%	\$31,830.00	9%
Subcontractor	7700519	SPIRIT ROAD OILS	N N N N	\$13,534.00	3%	\$14,876.85	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$104,621.00	25%	\$154,619.31	28%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2267(1)					Industry	Construction
Project Title	SUNOL VALLEY WTP UTILITY WATER PUMP IN ST						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$49,976.00	100%		\$49,976.40	100%	
Sub Total		\$11,300.00	23%	100%	\$11,300.00	25	100%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0	0%
Sub WBE Total		\$11,300.00	23%	100%	\$11,300.00	25%	100%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42734	SCHRAM CONSTRUCTION INC	C Y Y N	\$38,676.00	77%	\$31,678.40	78%
Subcontractor	05830	CRESCENT ELECTRIC INC	C Y N Y	\$1,300.00	3%	\$1,300.00	3%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2268E				Industry	Construction	
Project Title	POLHEMUS RD LANDSLIDE REPAIR - EMERGENCY						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$27,336.00	100%		\$27,336.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C Y N Y	\$27,336.00	100%	\$27,336.00	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2269E				Industry	Construction	
Project Title	CSBP POLHEMUS CREEK LANDSLIDE CULVERT INS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$552 664.30	100%		\$533 085.49	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C Y N Y	\$552,664.30	100%	\$533,085.49	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2271(1)				Industry	Construction	
Project Title	Crystal Spring Pump Station Static Ext.						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$29,670.50	100%		\$29,670.50	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44342	PAJARO VALLEY ELECTRIC INC	N N N N	\$29,670.50	100%	\$29,670.50	100%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2271(3)					Industry	Construction
Project Title	METAL BIN RETAINING WALL BDPLW EDGWD RD						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	+	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$131,450.00	100%		\$126,186.00	100%	
Sub Total		\$19,800.00	15%	100%	\$0.00	0%	
Sub MBE Total		\$9,000.00	7%	45%	\$0.00	0%	
Sub WBE Total		\$10,800.00	8%	55%	\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	22510	SHIMMICK CONSTRUCTION CO INC	N N N N	\$111,650.00	85%	\$126,186.00	115%
Subcontractor	54228	CAREFREE GREENS INC	R N N Y	\$19,800.00	15%	\$0.00	0%
Subcontractor	10940	JAMAR TRANSPORTATION CO	C Y N Y	\$9,000.00	7%	\$0.00	0%
Subcontractor	53059	N C C	C Y N Y	\$9,000.00	7%	\$0.00	0%

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Department Name	PUBLIC UTILITIES WATER DEPAR CONTRACT# WD-2276				Industry	Construction	
Project Title	8-INCH DIM INSTAL BRANNAN ST BETW DELAN						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$925 490 00	100%		\$817 030 70	100%	
Sub Total		\$224 500 00	24%	100%	\$286 286 32	35%	100%
Sub MBE Total		\$174 625 00	19%	78%	\$221 384 89	27%	77%
Sub WBE Total		\$49 875 00	5%	22%	\$64 901 44	8%	23%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$700 990 00	76%	\$530 744 38	65%
Subcontractor	189248	J HIGGINS TRUCKING	C Y Y Y	\$39 500 00	4%	\$43 153 37	5%
Subcontractor	30608	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$160 000 00	17%	\$216 452 37	26%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$25 000 00	3%	\$26 680 58	3%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts WD-2277				Industry	Construction	
Project Title	SVWT PLANT DECANT SLUMP MODIFICATION						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	18	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$429 037 51	100%		\$427 037 51	100%	
Sub Total		\$88 000 00	21%	100%	\$120 441 74	28%	100%
Sub MBE Total		\$72 000 00	17%	82%	\$102 931 74	24%	85%
Sub WBE Total		\$16 000 00	4%	18%	\$17 510 00	4%	15%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C Y Y N	\$341 037 51	79%	\$306 595 77	72%
Subcontractor	05630	CRESCE ELECTRIC INC	C Y N Y	\$16 000 00	4%	\$17 510 00	4%
Subcontractor	46960	GOUDER ENGINEERING ASSOCI	C Y Y N	\$72 000 00	17%	\$102 931 74	24%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2278				Industry	Construction	
Project Title	CRYSTAL SPRINGS PL#2 & SUNSET SUPPLY PI						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	13	WBE Goal (Percent)	4
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$499 801 00	100%		\$455 301 00	100%	
Sub Total		\$116 500 00	23%	100%	\$115 831 94	25%	100%
Sub MBE Total		\$107 000 00	21%	92%	\$104 884 35	23%	91%
Sub WBE Total		\$9 500 00	2%	8%	\$10 937 59	2%	9%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01864	AMERICAN CONSTRUCTION SUPPLY INC	C Y Y N	\$383 301 00	77%	\$379 469 06	84%
Subcontractor	28389	OMEGA PACIFIC ELECTRICAL SUPPLY	C Y Y Y	\$33 500 00	7%	\$40 388 09	9%
Subcontractor	38255	TRANSAMERICAN ENGINEERS &	C Y Y N	\$3 500 00	1%	\$4 000 00	1%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$75 000 00	15%	\$68 081 58	15%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$4 500 00	1%	\$3 362 27	1%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2279BE				Industry	Construction	
Project Title	Alameda Watershed Road Repairs						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$99 750 00	100%		\$99 750 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50219	DUN RITE EXCAVATING	N N N N	\$99 750 00	100%	\$99 750 00	100%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2284				Industry	Construction	
Project Title	BDPL#1&2 TIMBER TRESTLE REPAIRS (5 OF 5)						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	13	WBE Goal (Percent)	7
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$552 283 20	100%		\$522 421 13	100%	
Sub Total		\$120 500 00	22%	100%	\$123 795 00	24%	100%
Sub MBE Total		\$31 875 00	6%	26%	\$34 346 25	7%	28%
Sub WBE Total		\$10 625 00	2%	8%	\$11 448 75	2%	9%
Sub Non MWBE Total		\$78 000 00	14%	65%	\$78 000 00	15%	63%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C Y N Y	\$431 783 20	78%	\$398 626 13	76%
Subcontractor	29695	FIRE BARRIER COMPANY	C Y Y Y	\$42 500 00	8%	\$45 795 00	9%
Subcontractor	35670	LTM CONSTRUCTION COMPANY	N N N N	\$78 000 00	14%	\$78 000 00	15%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2285				Industry Construction		
Project Title	8IN DIM INSTALLATION IN GEARY EXPRESSWAY						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	19	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$814 531 10	100%		\$763 562 14	100%	
Sub Total		\$217 000 00	27%	100%	\$172 034 75	23%	100%
Sub MBE Total		\$170 250 00	21%	78%	\$136 528 74	18%	79%
Sub WBE Total		\$46 750 00	6%	22%	\$35 506 01	5%	21%
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$597 531 10	73%	\$581 527 39	77%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$51 000 00	6%	\$42 784 05	6%
Subcontractor	189248	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$136 000 00	17%	\$99 239 99	13%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$30 000 00	4%	\$30 010 71	4%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2286					Industry	Construction
Project Title	8-INCH DIM INSTALLATION IN LEAVENWORTH						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$373 252 00	100%		\$347 324 55	100%	
Sub Total		\$104 000 00	28%	100%	\$189 363 52	49%	100%
Sub MBE Total		\$80 000 00	21%	77%	\$145 113 52	42%	86%
Sub WBE Total		\$24 000 00	6%	23%	\$24 250 00	7%	14
Sub Non MWBE Total		\$0 00	0%	0%	\$0 00	0%	0

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$269 252 00	72%	\$177 961 03	51%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$10 000 00	3%	\$17 381 00	5%
Subcontractor	40918	EG CONSTRUCTION	B Y Y N	\$35 000 00	9%	\$49 023 54	14%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C Y Y N	\$15 000 00	4%	\$59 481 10	17%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$24 000 00	6%	\$24 250 00	7%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$20 000 00	5%	\$19 211 88	6%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-290					Industry	Construction
Project Title	SUNOL WATER TEMPLE PH1 BLDG RESTORATION						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	22	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1 508 109.83	100%		\$1 375 812.92	100%	
Sub Total		\$347 282.00	23%	100%	\$347 257.82	25%	100%
Sub MBE Total		50.00	0%	0%	50.00	0%	0
Sub WBE Total		50.00	5%	23%	580 395.00	6%	23%
Sub Non MWBE Total		\$266 882.00	18%	77%	\$266 862.82	19%	77%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35670	LTM CONSTRUCTION COMPANY	N N N N	\$1,160,847.83	77%	\$1,028,555.10	75%
Subcontractor	7701570	ANDY'S ROOFING CO. INC	N N N N	\$20,688.00	1%	\$20,688.00	2%
Subcontractor	29962	CALIFORNIA TILE	N N N N	\$15,255.00	1%	\$15,255.00	1%
Subcontractor	12767	MONTICELLI PAINTING & DECORA	C Y N Y	\$13,955.00	1%	\$13,965.00	1%
Subcontractor	12066	PACIFIC ACCESS CONTRACTORS	N N N N	\$40,897.00	3%	\$40,897.00	3%
Subcontractor	14479	PERRETTI & PARK PICTURES	C Y N Y	\$24,673.00	2%	\$24,676.00	2%
Subcontractor	26584	SALINAS REINFORCING INC	N N N N	\$24,900.00	2%	\$24,900.00	2%
Subcontractor	42744	SCHRAM CONSTRUCTION INC	E N N N	\$165,122.00	11%	\$165,122.82	12%
Subcontractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$41,772.00	3%	\$41,754.00	3%
Subcontractor	29107	THUNDER ELECTRIC	E Y B Y	\$0.00	0%	\$0.00	0%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contracts WD-296F					Industry	Construction	
Project Title	SAN ANTONIO PIPELINE EMER REPAIR							
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	4	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$15,800.00	100%		\$15,800.00	100%		
Sub Total		\$15,800.00		100%	\$15,800.00		100%	
Sub MBE Total		\$0.00		0%	\$0.00		0	
Sub WBE Total		\$30,000.00		22%	\$30,000.00		4	
Sub Non MWBE Total		\$15,800.00		2%	\$15,800.00		2%	

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	93997	MILLER THOMPSON CONSTRUCT	C Y N Y	\$31,100.00	89%	\$26,314.00	76%
Subcontractor	31606	AR CONSTRUCTION CO	C Y N Y	\$93,605.00	1%	\$4,000.00	1%
Subcontractor	05830	CRESCELECTRIC INC	C Y N Y	\$30,900.00	1%	\$3,000.00	1%
Subcontractor	47584	FERGUSON WELDING SERVICE	N N N N	\$16,800.00	4%	\$16,800.00	4%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts WD-229*				Industry	Construction	
Project Title	6 X 8 INCH DIM INSTALL IN MORRIS/HARRIET						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	19	WBE Goal (Percent)	4
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$581,889.28	100		\$547,694.78	100	
Sub Total		\$161,700.00	28	100	\$152,494.14	28	100
Sub MBE Total		\$90,000.00	15	56	\$89,244.94	16	59
Sub WBE Total		\$38,700.00	7%	24%	\$38,700.00	7%	25
Sub Non MWBE Total		\$33,000.00	6%	20%	\$24,544.82	5	16

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	JMB CONSTRUCTION	C Y N Y	\$420,189.28	72%	\$389,205.03	72%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$55,000.00	9%	\$59,884.56	11%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$38,700.00	7%	\$38,700.00	7%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$33,000.00	6%	\$24,544.82	5%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$35,000.00	6%	\$29,365.31	5%

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Department Name		PUBLIC UTILITIES WATER DEPAR Contract# WD-2302				Industry	Construction
Project Title		6-INCH DIM INSTALL IN FRANCISCO/CHESTNUT					
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$629,852.25	100%		\$590,020.80	100%	
Sub Total		\$182,982.00	29%	100%	\$196,727.33	33%	100%
Sub MBE Total		\$163,809.00	26%	90%	\$180,064.24	31%	92%
Sub WBE Total		\$10,973.00	2%	8%	\$8,635.00	1%	4%
Sub Non MWBE Total		\$8,200.00	1%	4%	\$8,028.09	1%	4%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48716	J FLORES CONSTRUCTION COMP R	N Y N N	\$446,870.25	71%	\$393,293.47	67%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$85,550.00	14%	\$114,025.78	19%
Subcontractor	56445	OO PUBLIC NOTICE	C Y Y N	\$1,050.00	0%	\$1,050.00	0%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$2,228.00	0%	\$750.00	0%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$8,200.00	1%	\$8,028.09	1%
Subcontractor	53679	SAN FRANCISCO TRANSPORT SE	C Y Y Y	\$41,664.00	7%	\$33,790.00	6%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$44,290.00	7%	\$39,083.48	7%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contracts WD-2310				Industry	Construction	
Project Title	8" DIM IN PAGER/RANKLIN/DIVISADERO						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	6
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$757,579.17	100%		\$697,195.14	100%	
Sub Total		\$223,560.00	30%	100%	\$248,301.15	36%	100%
Sub MBE Total		\$50,000.00	7%	22%	\$63,896.10	9%	26
Sub WBE Total		\$16,500.00	2%	7%	\$21,301.77	3%	9%
Sub Non MWBE Total		\$157,060.00	21%	70%	\$163,103.28	23	66

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48716	J FLORES CONSTRUCTION COMP R	N Y N N	\$534,019.17	70%	\$449,493.99	64%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y N	\$46,000.00	6%	\$43,459.15	6%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$5,000.00	1%	\$10,436.98	1%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$21,564.00	3%	\$33,073.28	5%
Subcontractor	52533	RAMIREZ DEVELOPERS	N N N N	\$135,496.00	18%	\$130,030.00	19%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C Y Y N	\$15,500.00	2%	\$31,301.74	4%

Department Name	PUBLIC UTILITIES WATER DEPAR Contracts WD-2311				Industry	Construction	
Project Title	ODD FACILITY FIRE DETECTION & SECURITY						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	16	WBE Goal (Percent)	7
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$662,408.00	100%		\$625,194.00	100%	
Sub Total		\$108,077.00	16%	100%	\$106,752.00	17%	100%
Sub MBE Total		\$2,307.75	0%	2%	\$2,307.75	0%	2%
Sub WBE Total		\$105,769.25	16%	98%	\$104,444.25	17%	98%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendors	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION INC	N Y Y N	\$554,331.00	84%	\$518,442.00	83%
Subcontractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$105,000.00	16%	\$103,675.00	17%
Subcontractor	30808	VAROAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$3,077.00	0%	\$3,077.00	0%

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Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts# WD-2319				Industry	Construction	
Project Title	6.65' DIAM IN 18TH/SANCHEZ/SO VANNESS						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	20	WBE Goal (Percent)	7
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$940 478.85	100%		\$879 303.87	100%	
Sub Total		\$292 144.00	31%	100%	\$254 266.89	29%	100%
Sub MBE Total		\$229 860.00	24%	79%	\$196 659.47	22%	77%
Sub WBE Total		\$19 000.00	2%	7%	\$16 923.05	2%	7%
Sub Non MWBE Total		\$43 284.00	5%	15%	\$40 684.17	5%	16%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	48716	J FLORES CONSTRUCTION COMP	R	N	Y	N									\$646 332.85	68%	\$625 037.18	71%
Subcontractor	41491	BQ TRUCKING	C	Y	Y	N									\$12 500.00	1%	\$13 003.20	1%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N									\$94 920.00	10%	\$94 752.00	11%
Subcontractor	48261	MARTIN TRUCKING INC	C	Y	Y	Y									\$38 000.00	4%	\$35 409.40	4%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N									\$43 284.00	5%	\$40 684.17	5%
Subcontractor	53679	SAN FRANCISCO TRANSPORT SE	C	Y	Y	Y									\$38 000.00	4%	\$32 282.81	4%
Subcontractor	19323	VICKERS CONCRETE SAWING INC	C	Y	Y	N									\$65 440.00	7%	\$38 135.11	4%

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Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts# WD-2324				Industry	Construction	
Project Title	SUNSET RESERVOIR SO BASIN CLEAN & REPAIR						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$3 301 054.00	100%		\$3 265 086.00	100%	
Sub Total		\$894 367.00	27%	100%	\$894 128.00	27%	100%
Sub MBE Total		\$700 456.00	21%	78%	\$700 456.00	21%	78%
Sub WBE Total		\$193 911.00	6%	22%	\$193 672.00	6%	22%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C	Y	Y	N									\$2 406 687.00	73%	\$2 370 958.00	73%
Subcontractor	31606	AR CONSTRUCTION CO	C	Y	Y	N									\$0.00	0%	\$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N									\$1 252.00	0%	\$1 252.00	0%
Subcontractor	40918	EG CONSTRUCTION	C	Y	Y	N									\$674 464.00	20%	\$674 464.00	21%
Subcontractor	36136	GLASS BLOCK DESIGNS	C	Y	N	Y									\$75 000.00	2%	\$74 760.00	2%
Subcontractor	11347	LINK INTERNATIONAL CO	C	Y	N	Y									\$18 200.00	0%	\$18 200.00	0%
Subcontractor	CCSF26	LOTUS GENERAL CONST	N	N	N	N									\$0.00	0%	\$0.00	0%
Subcontractor	37997	MILLER THOMPSON CONSTRUCT	C	Y	N	Y									\$118 911.00	4%	\$118 911.00	4%

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Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts# WD-2333I				Industry	Architecture and Eny	
Project Title	EQUIPMENT ANCHORAGE AT SAN ANTONIO PUMP						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	16	WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$84 500.00	100%		\$90 005.00	100%	
Sub Total		\$17 000.00	18%	100%	\$17 000.00	19%	100%
Sub MBE Total		\$14 750.00	16%	87%	\$14 750.00	16%	87%
Sub WBE Total		\$2 250.00	2%	13%	\$2 250.00	2%	13%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	54013	BEST DESIGN & CONSTRUCTION	C	Y	Y	N									\$77 500.00	82%	\$73 005.00	81%
Subcontractor	56237	K T Y ENTERPRISES INC	C	Y	Y	N									\$8 000.00	8%	\$8 000.00	9%
Subcontractor	28790	KWAN WO IRONWORKS INC	C	Y	Y	Y									\$9 000.00	10%	\$9 000.00	10%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts# WD-2336(I)				Industry	Construction	
Project Title	MAINT/REPAIR LABORATORY EOPT & INST						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$32 433.50	100%		\$31 433.50	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	C	Y	N	N									\$32 433.50	100%	\$31 433.50	100%

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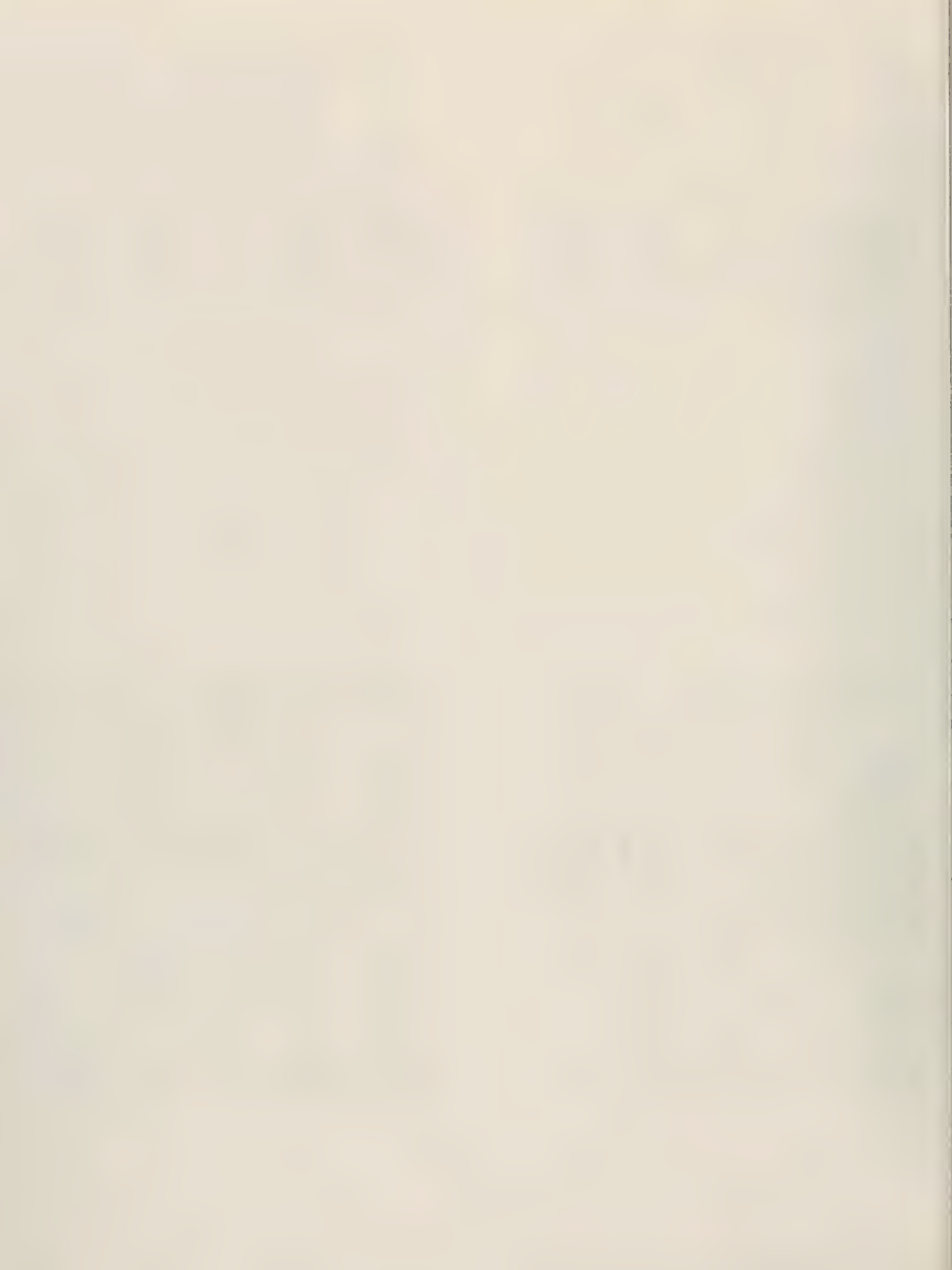
Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts# WD-2345E				Industry	Architecture	
Project Title	EMG+ LANDS/DE STABILIZATN FOR HALE MCDON						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$349 345.00	100%		\$320 463.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

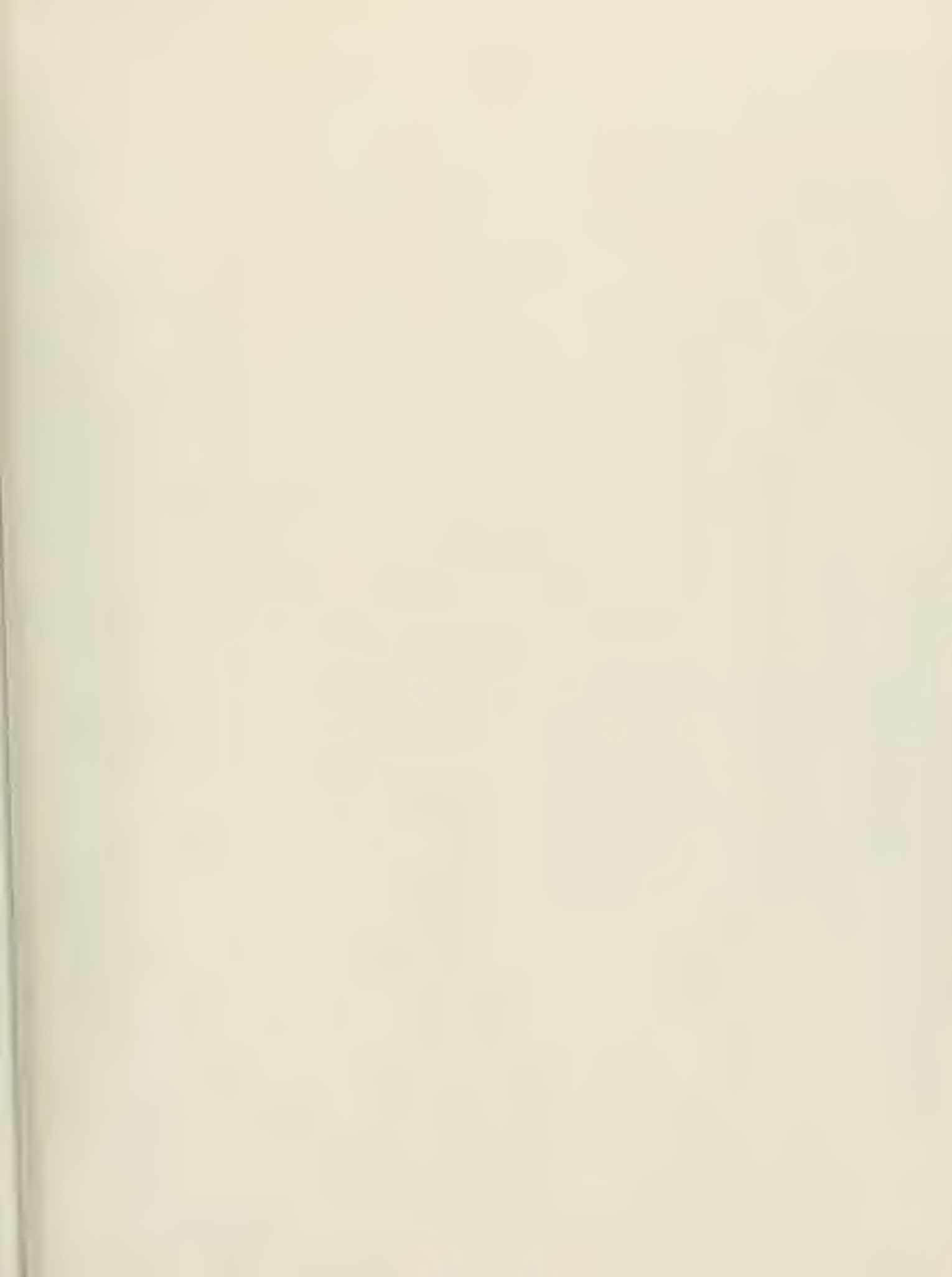
Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	22489	MALCOLM DRILLING CO INC	N	N	N	N									\$349 345.00	100%	\$320 463.00	100%

Department Name	PUBLIC UTILITIES - WATER DEPAR Contracts# WD-2346E				Industry	Construction	
Project Title	SEISMIC ANCHORAGE OF EQUIPMENT AT HTWTP						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	7	WBE Goal (Percent)	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$888 000.00	100%		\$865 375.00	100%	
Sub Total		\$387 000.00	43%	100%	\$421 462.00	48%	100%
Sub MBE Total		\$200 000.00	22%	52%	\$254 901.00	29%	60%
Sub WBE Total		\$187 000.00	21%	48%	\$166 561.00	19%	40%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N									\$511 000.00	57%	\$463 913.00	52%
Subcontractor	05830	CRESCELECTRIC INC	C	Y	N	Y									\$0.00	0%	\$0.00	0%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N									\$200 000.00	22%	\$174 901.00	24%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y									\$187 000.00	21%	\$166 561.00	19%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2352				Industry	Construction	
Project Title	4 6 8						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	17	WBE Goal (Percent)	4
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$532 782.48	100%		\$499 165.77	100%	
Sub Total		\$136 622.00	26%	100%	\$124 666.53	25%	100%
Sub MBE Total		\$107 500.00	20%	78%	\$85 371.18	17%	88%
Sub WBE Total		\$7 500.00	1%	5%	\$8 166.10	2%	7%
Sub Non MWBE Total		\$23 622.00	4%	17%	\$31 129.24	6%	25%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J.FLORES CONSTRUCTION COMP	R N Y N	\$394 160.48	74%	\$374 499.24	75%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C Y Y N	\$80 000.00	11%	\$38 865.60	8%
Subcontractor	56435	GO PUBLIC NOTICE	C Y Y N	\$0.00	0%	\$560.00	0%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$30 000.00	6%	\$32 664.40	7%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$23 622.00	4%	\$31 129.24	6%
Subcontractor	19323	VICKERS CONCRETE SAWING IN	C Y Y N	\$25 000.00	5%	\$21 447.29	4%

Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2358				Industry	Construction	
Project Title	EQUIPMT ANCHORAGE AT PENINSULA PUMP STN						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	25	WBE Goal (Percent)	8
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$169 369.00	100%		\$152 432.10	100%	
Sub Total		\$98 029.00	58%	100%	\$100 900.00	66%	100%
Sub MBE Total		\$50 429.00	30%	51%	\$53 300.00	35%	53%
Sub WBE Total		\$47 600.00	28%	49%	\$47 600.00	31%	47%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19177	VALENTINE CORP	R N Y N	\$71 340.00	42%	\$51 532.10	34%
Subcontractor	43707	BILLER MCCOY BUILDERS INC	C Y Y N	\$40 369.00	24%	\$40 615.00	27%
Subcontractor	12860	E MITCHELL INC	C Y N Y	\$47 600.00	28%	\$47 600.00	31%
Subcontractor	08287	QITANE PAINTING	C Y Y N	\$10 060.00	6%	\$12 685.00	8%

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Department Name	PUBLIC UTILITIES WATER DEPAR Contract# WD-2362				Industry	Construction	
Project Title	CORROSION MAINTENANCE SERVICES						
Joint Venture	N	Single Vendor	N	MBE Goal (Percent)	15	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$97,140.00	100%		\$94,595.62	100%	
Sub Total		\$14,000.00	14%	100%	\$14,331.48	15%	100%
Sub MBE Total		\$14,000.00	14%	100%	\$14,331.48	15%	100%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C Y Y N	\$83 140.00	86%	\$80 261.14	85%
Subcontractor	55831	E G CONSTRUCTION	C Y Y N	\$14 000.00	14%	\$14 331.48	15%

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PURCHASING

Department Name	PURCHASING			Contract#	BPPR00000006		Industry	Construction	
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0		WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$89 846.15	100%		\$89 846.15	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43113	ARMSTRONG TRUCK & EQUIPME	C Y Y Y	\$89 846.15	100%	\$89 846.15	100%

Department Name	PURCHASING			Contract#	BPPR00000018		Industry	Construction	
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0		WBE Goal (Percent)	0	
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$14 926.84	100%		\$14 926.84	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45622	CALIFORNIA DIESEL & POWER	N N N N	\$14 926.84	100%	\$14 926.84	100%

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Department Name	PURCHASING			Contract#	BPPR00000039		Industry	Construction	
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0		WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$8 363.87	100%		\$8 363.87	100%			
Sub Total		\$0.00	0%		\$0.00	0			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14508	J R PETERS CO INC	C Y N N	\$8 363.87	100%	\$8 363.87	100%

Department Name	PURCHASING			Contract#	BPPR00000041		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0		WBE Goal (Percent)	0	
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$163 725.29	100%		\$163 725.29	100	
Sub Total				50.00	0%		50.00	0	
Sub MBE Total				50.00	0%		50.00	0	
Sub WBE Total				50.00	0%		50.00	0	
Sub Non MWBE Total				50.00	0%		50.00	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & KEVILLE INC	N N N N	\$163 725.29	100%	\$163 725.29	100%

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Department Name	PURCHASING			Contract#	BPPR0000043	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$20 990.44	100%		\$20 990.44	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12417	MEYERS SHEETMETAL BOX INC	C Y Y N	\$20 990.44	100%	\$20 990.44	100%

Department Name	PURCHASING			Contract#	BPPR0000044		Industry	Construction	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0		WBE Goal (Percent)	0	
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$26 415.12	100%		\$26 415.12	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13596	N S T C/FARMTEC	N N N N	\$26 415.12	100%	\$26 415.12	100%

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Department Name	PURCHASING			Contract#	BPPR0000046	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$122,705.22	100%		\$122,705.22	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13224	NATIONWIDE WIRE & BRUSH MF	N N N N	\$122 705.22	100%	\$122 705.22	100%

Department Name	PURCHASING			Contract#	BPPR0000047		Industry	Construction	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$51,385.99	100%		\$51,385.99	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13420	NIXON EQUIPMENT CO	N N N N	\$51 385.99	100%	\$51 385.99	100%

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Department Name	PURCHASING			Contract#	BPPR0000051	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$19 386.70	100%		\$19 386.70	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$19 386.70	100%	\$19 386.70	100%

Department Name	PURCHASING		Contract#	BPPR0000052		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$87,359.56	100%		\$87,359.56	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$87 359.56	100%	\$87 359.56	100%

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Department Name	PURCHASING			Contract#	BPPR0000053	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$11 451.44	100%		\$11 451.44	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26199	PACIFIC UTILITY EQUIPMENT CO	N N N N	\$11 451.44	100%	\$11 451.44	100%

Department Name	PURCHASING			Contract#	BPPR0000059	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$20 660.09	100%		\$20 660.09	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15977	ROYAL BRASS INC	N N N N	\$20 660.09	100%	\$20 660.09	100%

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Department Name	PURCHASING		Contract#	BPPR0000062		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$9,540.42	100%		\$9,540.42	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16551	SCHIED INDUSTRIAL SUPPLY CO	C Y N N	\$9,540.42	100%	\$9,540.42	100%

Department Name	PURCHASING		Contract#	BPPR0000066		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$49,879.53	100%		\$49,879.53	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07879	TRANSCOM USA	N N N N	\$49,879.53	100%	\$49,879.53	100%

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Department Name	PURCHASING		Contract#	BPPR0000068		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$58,307.53	100%		\$58,307.53	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WAIT MOTOR SUPPLY CO	C Y N N	\$58,307.53	100%	\$58,307.53	100%

Department Name	PURCHASING		Contract#	BPPR0000070		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$11,737.54	100%		\$11,737.54	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$11,737.54	100%	\$11,737.54	100%

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Department Name	PURCHASING		Contract#	BPPR0000072		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$29,278.78	100%		\$29,278.78	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19832	WESTERN TRACTION CO	N N N N	\$29,278.78	100%	\$29,278.78	100%

Department Name	PURCHASING		Contract#	BPPR0000075		Industry	Construction	
Project Title	EQUIPMENT REPAIRS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7,278.02	100%		\$7,278.02	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13598	N S T C/FARMTEC	N N N N	\$7,278.02	100%	\$7,278.02	100%

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Department Name	PURCHASING		Contract#	BPPR0000085		Industry	Professional Service	
Project Title	PROFESSIONAL OR SPECIAL SERVICES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$29,586.59	100%		\$29,586.59	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25579	INTERGRAPHICS	C Y N Y	\$29,586.59	100%	\$29,586.59	100%

Department Name	PURCHASING		Contract#	BPPR0000115		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$27,947.22	100%		\$27,947.22	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49878	GLMORE SERVICES	N N N N	\$27,947.22	100%	\$27,947.22	100%

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Department Name	PURCHASING			Contract#	BPPR0100010	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$16,995.04	100%		\$16,995.04	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45622	CALIFORNIA DIESEL & POWER	N N N N	\$16,995.04	100%	\$16,995.04	100%

Department Name	PURCHASING			Contract#	BPPR0100021	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$72,798.78	100%		\$72,798.78	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49878	GILMORE SERVICES	N N N N	\$72,798.78	100%	\$72,798.78	100%

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Department Name	PURCHASING			Contract#	BPPR0100023	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$9,124.79	100%		\$9,124.79	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14508	J R PETERS CO INC	C Y N N	\$9,124.79	100%	\$9,124.79	100%

Department Name	PURCHASING			Contract#	BPPR0100026	Industry	Professional Service
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$146,055.28	100%		\$146,055.28	100	
Sub Total		\$0.00	0		\$0.00		
Sub MBE Total		\$0.00	0		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & KEVILLE INC	N N N N	\$146,055.28	100%	\$146,055.28	100%

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Department Name	PURCHASING			Contract#	BPPR0100028	Industry	Construction
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$25 581.84	100%		\$25 581.84	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13598	N S T C/FARMTEC	N N N N	\$25,581.84	100%	\$25,581.84	100%

Department Name	PURCHASING			Contract#	BPPR0100029	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$157,171.11	100%		\$157,171.11	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13224	NATIONWIDE WIRE & BRUSH MF	N N N N	\$157,171.11	100%	\$157,171.11	100%

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Department Name	PURCHASING			Contract#	BPPR0100030	Industry	Construction
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$63,096.60	100		\$63,096.60	100	
Sub Total		\$0.00	0		\$0.00		
Sub MBE Total		\$0.00			\$0.00		
Sub WBE Total		\$0.00	0		\$0.00		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13420	NIXON EGLT EQUIPMENT CO	N N N N	\$63,096.60	100%	\$63,096.60	100%

Department Name	PURCHASING			Contract#	BPPR0100036	Industry	Construction
Project Title	OPEN MARKET PURCHASES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$99,976.63	100%		\$99,976.63	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13429	PATTERSON PARTS INC	N N N N	\$99,976.63	100%	\$99,976.63	100%

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Department Name	PURCHASING		Contract#	BPPR01000038		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6 655.87	100%		\$6 655.87	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	16551	SCHIED INDUSTRIAL SUPPLY CO	C	Y	N	N									\$6 655.87	100%	\$6 655.87	100%

Department Name	PURCHASING		Contract#	BPPR01000040		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$11 209.06	100%		\$11 209.06	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	18970	UNITED LABORATORIES INC	N	N	N	N									\$11 209.06	100%	\$11 209.06	100%

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Department Name	PURCHASING		Contract#	BPPR01000059		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13 692.68	100%		\$13 692.68	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	26199	PACIFIC UTILITY EQUIPMENT CO	N	N	N	N									\$13 692.68	100%	\$13 692.68	100%

Department Name	PURCHASING		Contract#	BPPR01000064		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$29 491.24	100%		\$29 491.24	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	15977	ROYAL BRASS INC	N	N	N	N									\$29 491.24	100%	\$29 491.24	100%

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Department Name	PURCHASING		Contract#	BPPR01000066		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$11 057.69	100%		\$11 057.69	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	12417	MEYERS SHEET METAL BOX INC	C	Y	Y	N									\$11 057.69	100%	\$11 057.69	100%

Department Name	PURCHASING		Contract#	BPPR01000067		Industry	Construction	
Project Title	EQUIPMENT REPAIRS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8 610.00	100%		\$8 610.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	13598	N S T C/FARMTEC	N	N	N	N									\$8 610.00	100%	\$8 610.00	100%

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Department Name	PURCHASING		Contract#	BPPR01000070		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$67 880.55	100%		\$67 880.55	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	07879	TRANSCOM USA	N	N	N	N									\$67 880.55	100%	\$67 880.55	100%

Department Name	PURCHASING		Contract#	BPPR01000071		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$41 792.84	100%		\$41 792.84	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C	L	M	W	N	B	B	B	R	E	E	E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WAIT MOTOR SUPPLY CO	C	Y	N	N									\$41 792.84	100%	\$41 792.84	100%

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Department Name	PURCHASING		Contract#	BPPR01000078		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13,502.12	100%		\$13,502.12	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$13,502.12	100%	\$13,502.12	100%

Department Name	PURCHASING		Contract#	BPPR01000083		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$37,153.64	100%		\$37,153.64	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25579	INTERORPHICS	C Y N Y	\$37,153.64	100%	\$37,153.64	100%

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Department Name	PURCHASING		Contract#	BPPR01000091		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,957.73	100%		\$6,957.73	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52891	FAR WEST SANITATION & STORA	N N N N	\$6,957.73	100%	\$6,957.73	100%

Department Name	PURCHASING		Contract#	BPPR01000095		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,042.72	100%		\$10,042.72	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	54236	BAY ENGINE & PARTS	N N N N	\$10,042.72	100%	\$10,042.72	100%

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Department Name	PURCHASING		Contract#	BPPR02000011		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$17,075.50	100%		\$17,075.50	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45622	CALIFORNIA DIESEL & POWER	N N N N	\$17,075.50	100%	\$17,075.50	100%

Department Name	PURCHASING		Contract#	BPPR02000019		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$106,617.17	100%		\$106,617.17	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & KEVILLE INC	N N N N	\$106,617.17	100%	\$106,617.17	100%

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Department Name	PURCHASING		Contract#	BPPR02000020		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,312.88	100%		\$10,312.88	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12417	MEYERS SHEETMETAL BOX INC	C Y Y N	\$10,312.88	100%	\$10,312.88	100%

Department Name	PURCHASING		Contract#	BPPR02000022		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$137,574.32	100%		\$137,574.32	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13224	NATIONWIDE WIRE & BRUSH MF	N N N N	\$137,574.32	100%	\$137,574.32	100%

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Department Name	PURCHASING		Contract#	BPPR0200027		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$95,125.58	100%		\$95,125.58	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$95,125.58	100%	\$95,125.58	100%

Department Name	PURCHASING		Contract#	BPPR0200030		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$23,098.62	100%		\$23,098.62	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15977	ROYAL BRASS INC	N N N N	\$23,098.62	100%	\$23,098.62	100%

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Department Name	PURCHASING		Contract#	BPPR0200027		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7,901.63	100%		\$7,901.63	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16551	SCHIED INDUSTRIAL SUPPLY CO	N N N N	\$7,901.63	100%	\$7,901.63	100%

Department Name	PURCHASING		Contract#	BPPR0200030		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$25,693.21	100%		\$25,693.21	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16970	UNITED LABORATORIES INC	N N N N	\$25,693.21	100%	\$25,693.21	100%

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Department Name	PURCHASING		Contract#	BPPR0200037		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$29,270.24	100%		\$29,270.24	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19448	WAIT MOTOR SUPPLY CO	C Y N N	\$29,270.24	100%	\$29,270.24	100%

Department Name	PURCHASING		Contract#	BPPR0200049		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$85,015.72	100%		\$85,015.72	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49878	GILMORE SERVICES	N N N N	\$85,015.72	100%	\$85,015.72	100%

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Department Name	PURCHASING		Contract#	BPPR0200056		Industry	Construction	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$23,661.50	100%		\$23,661.50	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13420	NIXON EQUIPMENT CO	N N N N	\$23,661.50	100%	\$23,661.50	100%

Department Name	PURCHASING		Contract#	BPPR0200071		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14,874.11	100%		\$14,874.11	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26199	PACIFIC UTILITY EQUIPMENT CO	N N N N	\$14,874.11	100%	\$14,874.11	100%

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Department Name	PURCHASING		Contract#	BPPR0200079		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$15,804.63	100%		\$15,804.63	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19711	WEST COAST CONTRACTORS SE	N N N N	\$15,804.63	100%	\$15,804.63	100%

Department Name	PURCHASING		Contract#	BPPR0200080		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$18,640.91	100%		\$18,640.91	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19632	WESTERN TRACTION CO	N N N N	\$18,640.91	100%	\$18,640.91	100%

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Department Name	PURCHASING		Contract#	BPPR0200081		Industry	Pleasanton Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$49,397.44	100%		\$49,397.44	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07879	TRANSCOM USA	N N N N	\$49,397.44	100%	\$49,397.44	100%

Department Name	PURCHASING		Contract#	BPPR0200092		Industry	Construction	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$39,796.72	100%		\$39,796.72	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13588	N S T C/FARMTEC	N N N N	\$39,796.72	100%	\$39,796.72	100%

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Department Name	PURCHASING		Contract#	BPPR0200094		Industry	Construction	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7,659.15	100%		\$7,659.15	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15717	RICKER MACHINERY CO	N N N N	\$7,659.15	100%	\$7,659.15	100%

Department Name	PURCHASING		Contract#	BPPR0200103		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$6,021.05	100%		\$6,021.05	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04532	CARPENTER RIGGING & SUPPLY	N N N N	\$6,021.05	100%	\$6,021.05	100%

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Department Name	PURCHASING		Contract#	BPPR0600141		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$7,123.32	100%		\$7,123.32	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26199	PACIFIC UTILITY EQUIPMENT CO	N N N N	\$7,123.32	100%	\$7,123.32	100%

Department Name	PURCHASING		Contract#	BPPR0900005		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$124,987.61	100%		\$124,987.61	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43113	ARMSTRONG TRUCK & EQUIPMENT	N N N N	\$124,987.61	100%	\$124,987.61	100%

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Department Name	PURCHASING		Contract#	BPPR99000037		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$193,623.42	100%		\$193,623.42	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10402	KAHN & KEVILLE INC	N N N N	\$193,623.42	100%	\$193,623.42	100%

Department Name	PURCHASING		Contract#	BPPR99000039		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$17,954.64	100%		\$17,954.64	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12417	MEYERS SHEETMETAL BOX INC	C Y Y N	\$17,954.64	100%	\$17,954.64	100%

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Department Name	PURCHASING		Contract#	BPPR99000041		Industry	Construction	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$28,179.66	100%		\$28,179.66	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13588	N S T C/FARMEC	N N N N	\$28,179.66	100%	\$28,179.66	100%

Department Name	PURCHASING		Contract#	BPPR99000042		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$107,915.27	100%		\$107,915.27	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13224	NATIONWIDE WIRE & BRUSH MF	N N N N	\$107,915.27	100%	\$107,915.27	100%

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Department Name	PURCHASING		Contract#	BPPR99000043		Industry	Construction	
Project Title	PARTS MUST MATCH PRIOR EQUIPMENT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$74,433.90	100%		\$74,433.90	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13420	NIXON EGLI EQUIPMENT CO	N N N N	\$74,433.90	100%	\$74,433.90	100%

Department Name	PURCHASING		Contract#	BPPR99000045		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$21,999.63	100%		\$21,999.63	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14383	P K SAFETY SUPPLY	C Y N N	\$21,999.63	100%	\$21,999.63	100%

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Department Name	PURCHASING		Contract#	BPPR99000047		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$11,677.66	100%		\$11,677.66	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26199	PACIFIC UTILITY EQUIPMENT CO	N N N N	\$11,677.66	100%	\$11,677.66	100%

Department Name	PURCHASING		Contract#	BPPR99000048		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$97,501.59	100%		\$97,501.59	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14329	PATTERSON PARTS INC	N N N N	\$97,501.59	100%	\$97,501.59	100%

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Department Name	PURCHASING		Contract#	BPPR9900057		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$23 054 19	100%		\$23 054 19	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15977	ROYAL BRASS INC	N N N N	\$23 054 19	100%	\$23 054 19	100%

Department Name	PURCHASING		Contract#	BPPR9900050		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$11 116 43	100%		\$11 116 43	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18551	SCHIED INDUSTRIAL SUPPLY CO	C Y N N	\$11 116 43	100%	\$11 116 43	100%

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Department Name	PURCHASING		Contract#	BPPR9900065		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$69 725 68	100%		\$69 725 68	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18448	WAT MOTOR SUPPLY CO	C Y N N	\$69 725 68	100%	\$69 725 68	100%

Department Name	PURCHASING		Contract#	BPPR9900067		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$13 801 58	100%		\$13 801 58	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19111	WEST COAST CONTRACTORS SE	N N N N	\$13 801 58	100%	\$13 801 58	100%

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Department Name	PURCHASING		Contract#	BPPR9900069		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$52 609 78	100%		\$52 609 78	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19832	WESTERN TRACTION CO	N N N N	\$52 609 78	100%	\$52 609 78	100%

Department Name	PURCHASING		Contract#	BPPR9900084		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$8 141 49	100%		\$8 141 49	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32525	KATHRYN MACDONALD PHOTO	N Y N Y	\$8 141 49	100%	\$8 141 49	100%

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Department Name	PURCHASING		Contract#	BPPR9900102		Industry	Construction	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$24 911 83	100%		\$24 911 83	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45622	CALIFORNIA DIESEL & POWER	N N N N	\$24 911 83	100%	\$24 911 83	100%

Department Name	PURCHASING		Contract#	BPPR9900104		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$54 354 56	100%		\$54 354 56	100%		
Sub Total		\$0 00	0%		\$0 00	0%		
Sub MBE Total		\$0 00	0%		\$0 00	0%		
Sub WBE Total		\$0 00	0%		\$0 00	0%		
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13605	OLYMPIAN OIL CO	N N N N	\$54 354 56	100%	\$54 354 56	100%

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Department Name	PURCHASING		Contract#	BPPR99000119		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$58,110.89	100%		\$58,110.89	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07879	TRANSCOM USA	N N N N	\$58,110.89	100%	\$58,110.89	100%

Department Name	PURCHASING		Contract#	BPPR99000140		Industry	Professional Service	
Project Title	OPEN MARKET PURCHASES							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$30,658.88	100%		\$30,658.88	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50758	LASON	N N N N	\$30,658.88	100%	\$30,658.88	100%

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RETIREMENT SERVICES

Department Name	RETIREMENT SERVICES		Contract#	PORS00000021		Industry	Professional Service	
Project Title	MOVING & STORAGE SERVICE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$36,214.00	100%		\$36,214.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49773	JOHNS RIFE GROUP INC	N N N N	\$36,214.00	100%	\$36,214.00	100%

Department Name	RETIREMENT SERVICES		Contract#	PRRS00000002		Industry	Professional Service	
Project Title	DEXTER M WRIGHT							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$45,234.22	100%		\$45,234.22	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C09286	DEXTER M WRIGHT	N N N N	\$45,234.22	100%	\$45,234.22	100%

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Department Name	RETIREMENT SERVICES		Contract#	PRRS000000056		Industry	Professional Service	
Project Title	HOWARD L LEWIS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$16,759.08	100%		\$16,759.08	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C09508	HOWARD L LEWIS	N N N N	\$16,759.08	100%	\$16,759.08	100%

Department Name	RETIREMENT SERVICES		Contract#	PRRS000000057		Industry	Professional Service	
Project Title	JACQUELINE LIMBRICK							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$10,830.37	100%		\$10,830.37	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C09521	JACQUELINE LIMBRICK	N N N N	\$10,830.37	100%	\$10,830.37	100%

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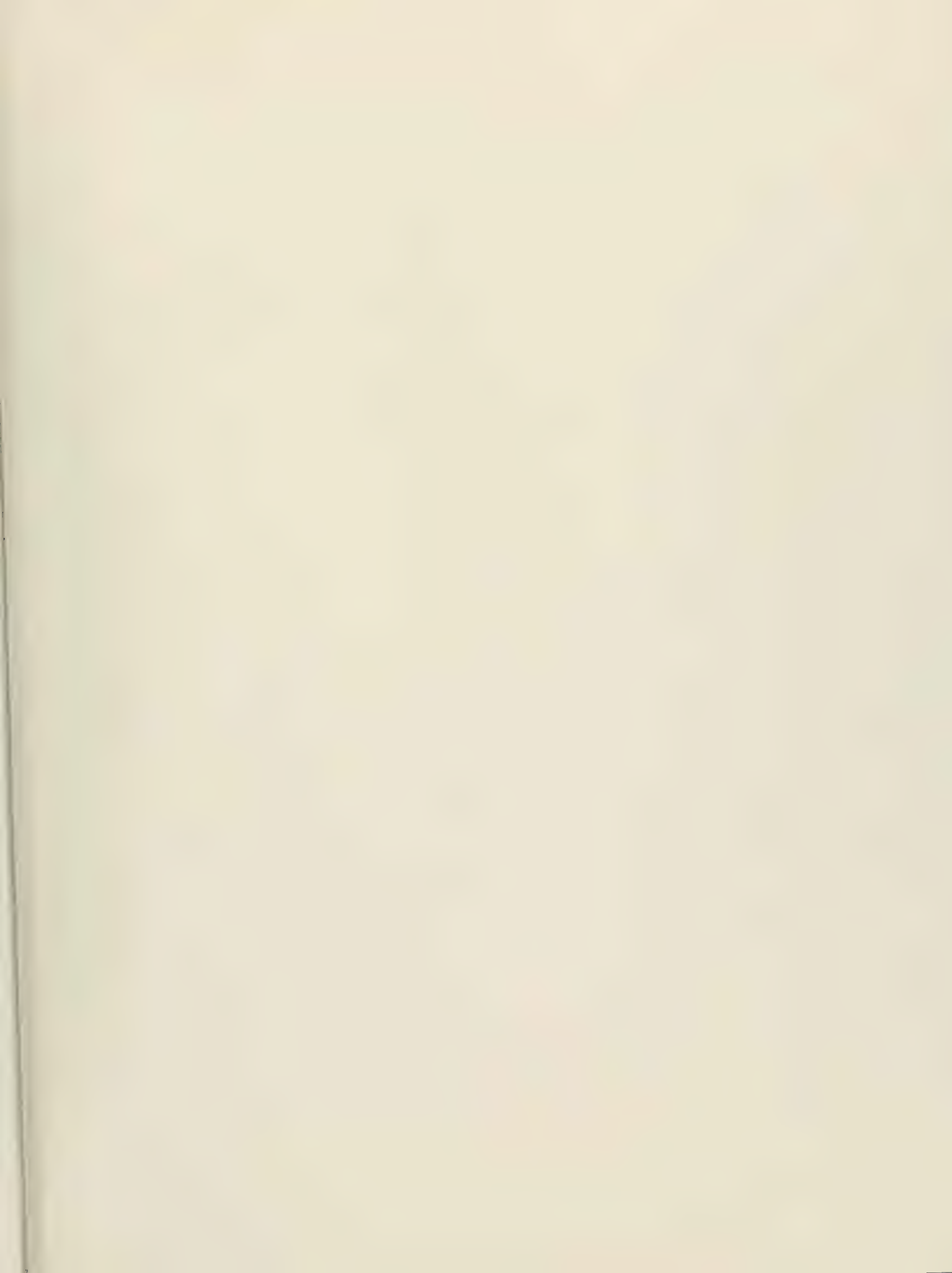
Department Name	RETIREMENT SERVICES		Contract#	PRRS000000113		Industry	Professional Service	
Project Title	STEVE J FOTINOS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$28,683.30	100%		\$28,683.30	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C08424	STEVE J FOTINOS	N N N N	\$28,683.30	100%	\$28,683.30	100%

Department Name	RETIREMENT SERVICES		Contract#	PRRS000000131		Industry	Professional Service	
Project Title	THERESA D FLAHERTY							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$14,133.66	100%		\$14,133.66	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C00133	THERESA D FLAHERTY	N N N N	\$14,133.66	100%	\$14,133.66	100%

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Department Name	RETIREMENT SERVICES			Contract#	PRRS00000155		Industry	Professional Service	
Project Title	ALFREDO ARANA								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)			WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$30 888.83	100%		\$30 888.83	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C04115	ALFREDO ARANA	N N N N	\$30 888.83	100%	\$30 888.83	100%

Department Name	RETIREMENT SERVICES			Contract#	PRRS01000103		Industry	Professional Service	
Project Title	DOW JONES & CO								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)			WBE Goal (Percent)		
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				\$6 635.30	100%		\$6 635.30	100%	
Sub Total				\$0.00	0%		\$0.00	0%	
Sub MBE Total				\$0.00	0%		\$0.00	0%	
Sub WBE Total				\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total				\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	D6681	DOW JONES & CO INC	N N N N	\$6 635.30	100%	\$6 635.30	100%

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Department Name	RETIREMENT SERVICES			Contract#	PRRS98000183		Industry	Professional Service	
Project Title	ADVANCE RECRUITMENT ADVERTISING								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$7,735.55	100		\$7,735.55	100			
Sub Total		\$0.00	0		\$0.00	0			
Sub MBE Total		\$0.00	0%		\$0.00	0			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0		\$0.00	0			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33277	ADVANCE RECRUITMENT ADVERTISING	N N N N	\$7 735.55	100%	\$7 735.55	100%

Department Name	RETIREMENT SERVICES			Contract#	PRRS99000008		Industry	Professional Service	
Project Title	LEFT COAST TRAVEL								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)			WBE Goal (Percent)		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$6,145.51	100%		\$6,145.51	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C Y Y N	\$6 145.51	100%	\$6 145.51	100%

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TELECOMMUNICATIONS & INFORMATION

Department Name	TELECOMMUNICATIONS & INFO				Contract#	BPT100000001		Industry	Professional Service	
Project Title	ANYWARE CONSULTING									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0		WBE Goal (Percent)		0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$115 200.00	100%		\$115 200.00	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36337	ANYWARE CONSULTING INC	N N N N	\$115 200.00	100%	\$115 200.00	100%

Department Name	TELECOMMUNICATIONS & INFOR				Contract#	BPT100000005		Industry	Professional Service		
Project Title	SAVVY INC										
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)			0	WBE Goal (Percent)			0
		Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total		
Total		\$140 000.00		100%		\$140 000.00		100%			
Sub Total		\$0.00		0%		\$0.00		0%			
Sub MBE Total		\$0.00		0%		\$0.00		0%			
Sub WBE Total		\$0.00		0%		\$0.00		0%			
Sub Non MWBE Total		\$0.00		0%		\$0.00		0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N N N N	\$140 000.00	100%	\$140 000.00	100%

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Department Name	TELECOMMUNICATIONS & INFO				Contract#	BPT100000007		Industry	Professional Service	
Project Title	TRIDENT SERVICES									
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		0	WBE Goal (Percent)		C	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$150 000.00	100%		\$150 000.00	100%				
Sub Total		\$0.00	0%		\$0.00	0%				
Sub MBE Total		\$0.00	0%		\$0.00	0%				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	29494	TRIDENT SERVICES	N N N N	\$150 000.00	100%	\$150 000.00	100%

Department Name	TELECOMMUNICATIONS & INFOR				Contract#	BPT100000008		Industry	Professional Service	
Project Title	TRI-PACIFIC CONSULTING									
Joint Venture	N	Single vendor	Y	MBE Goal (Percent)			WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total		\$192 000.00	100%		\$192 000.00	100				
Sub Total		\$0.00	0%		\$0.00	0				
Sub MBE Total		\$0.00	0%		\$0.00	0				
Sub WBE Total		\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N N N N	\$192 000.00	100%	\$192 000.00	100%

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Department Name TELECOMMUNICATIONS & INFOR Contract# BPT00000009 Industry Professional Service
 Project Title OCEAN ROCK ADVISORS
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,000.00	100%		\$105,150.63	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN ROCK ADVISORS	N N N N	\$150,000.00	100%	\$105,150.63	100%

Department Name TELECOMMUNICATIONS & INFOR Contract# BPT00000010 Industry Professional Service
 Project Title HALL MCCORMICK AND DARLING
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$101,000.00	100%		\$101,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40162	HALL MCCORMICK & DARLING	N N N N	\$101,000.00	100%	\$101,000.00	100%

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Department Name TELECOMMUNICATIONS & INFOR Contract# BPT00000016 Industry Professional Service
 Project Title TECH PROSE
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,270,000.00	100%		\$5,544,329.20	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43350	TECH PROSE	N N N N	\$1,270,000.00	100%	\$5,544,329.20	100%

Department Name TELECOMMUNICATIONS & INFOR Contract# BPT00000017 Industry Professional Service
 Project Title DATA LOGICIANS
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100,000.00	100%		\$73,374.21	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N N N N	\$100,000.00	100%	\$73,374.21	100%

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Department Name TELECOMMUNICATIONS & INFOR Contract# BPT00000027 Industry Professional Service
 Project Title EDUCATIONAL TEST EQUIPMENT & SERVICES
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$64,365.33	100%		\$64,365.33	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26987	CATAPULT	N N N N	\$64,365.33	100%	\$64,365.33	100%

Department Name TELECOMMUNICATIONS & INFOR Contract# BPT00000030 Industry Professional Service
 Project Title LEFT COAST TRAVEL
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$25,000.00	100%		\$5,255.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C Y Y N	\$25,000.00	100%	\$5,255.50	100%

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Department Name TELECOMMUNICATIONS & INFOR Contract# BPT00000047 Industry Professional Service
 Project Title VIEWPOINT GEOGRAPHY INC
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50,000.00	100%		\$8,402.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51442	VIEWPOINT GEOGRAPHY INC	N N N N	\$50,000.00	100%	\$8,402.50	100%

Department Name TELECOMMUNICATIONS & INFOR Contract# BPT00000048 Industry Professional Service
 Project Title APPLIED EXPERT SYSTEMS
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17,143.00	100%		\$17,122.75	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32681	APPLIED EXPERT SYSTEMS	N N N N	\$17,143.00	100%	\$17,122.75	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT0000052	Industry	Professional Service
Project Title	PROFESSIONAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$34,482.00	100%		\$29,184.94	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36813	COMMA CORP	N N N N	\$34,482.00	100%	\$29,184.94	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT0000055	Industry	Construction
Project Title	EDUARDO C AYALIN						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$100,000.00	100%		\$53,305.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52768	EDUARDO C AYALIN	N N N N	\$100,000.00	100%	\$53,305.00	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT0000066	Industry	Professional Service
Project Title	PROFESSIONAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$70,000.00	100%		\$57,000.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52095	CIMS LAB INC	N N N N	\$70,000.00	100%	\$57,000.00	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT0000066	Industry	Professional Service
Project Title	IPOUS CORP						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$50,000.00	100%		\$67,575.61	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53057	IPOUS CORP	N N N N	\$50,000.00	100%	\$67,575.61	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT0000087	Industry	Professional Service
Project Title	PS2 PEOPLE SERVICES INC						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$50,000.00	100%		\$531,326.50	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53371	PS2 PEOPLE SERVICES INC	N N N N	\$50,000.00	100%	\$531,326.50	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT0000008	Industry	Professional Service
Project Title	ANYWARE CONSULTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$150,000.00	100%		\$352,923.10	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	N N N N	\$150,000.00	100%	\$352,923.10	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT0000009	Industry	Construction
Project Title	EDUARDO C AYALIN						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$141,120.00	100%		\$297,890.25	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52768	EDUARDO C AYALIN	N N N N	\$141,120.00	100%	\$297,890.25	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT0000010	Industry	Professional Service
Project Title	HALL MCCORMICK & DARLING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$105,000.00	100%		\$145,405.68	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40162	HALL MCCORMICK & DARLING	N N N N	\$105,000.00	100%	\$145,405.68	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT10100014	Industry	Professional Service
Project Title	SAVVY INC						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$163 200 00	100%		\$431 010 88	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N N N N	\$163 200 00	100%	\$431 010 88	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT10100015	Industry	Professional Service
Project Title	TECH PROSE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1 654 000 00	100%		\$1 210 845 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N N N N	\$1 654 000 00	100%	\$1 210 845 00	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT10100016	Industry	Professional Service
Project Title	TRI-PACIFIC CONSULTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$201 600 00	100%		\$445 663 06	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N N N N	\$201 600 00	100%	\$445 663 06	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT10100020	Industry	Professional Service
Project Title	DATA LOGICIANS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$109 440 00	100%		\$248 976 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N N N N	\$109 440 00	100%	\$248 976 00	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT10100023	Industry	Professional Service
Project Title	TRIDENT SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$150 000 00	100%		\$340 927 50	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	29494	TRIDENT SERVICES	N N N N	\$150 000 00	100%	\$340 927 50	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT10100034	Industry	Professional Service
Project Title	OCEAN ROCK ADVISORS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$150 000 00	100%		\$132 226 56	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN ROCK ADVISORS	N N N N	\$150 000 00	100%	\$132 226 56	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT10100056	Industry	Professional Service
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$67 930 75	100%		\$67 930 75	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33277	ADVANCE RECRUITMENT ADVER	N N N N	\$67 930 75	100%	\$67 930 75	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT10100058	Industry	Professional Service
Project Title	CHRIS KREHMEYER						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$50 000 00	100%		\$241 760 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	54866	CHRIS KREHMEYER	N N N N	\$50 000 00	100%	\$241 760 00	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT101000052	Industry	Professional Service
Project Title	BURTON GROUP						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$20 000 00	100%		\$18 598 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43402	THE BURTON GROUP	N N N N	\$20 000 00	100%	\$18 598 00	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT101000054	Industry	Professional Service
Project Title	CLEMENT TRAVEL SERVICE INC						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$20 000 00	100%		\$12 156 25	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21359	CLEMENT TRAVEL SERVICE INC	C Y Y N	\$20 000 00	100%	\$12 156 25	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT101000056	Industry	Professional Service
Project Title	T.R.W. INC						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$525 200 00	100%		\$476 637 44	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21197	T.R.W. INC	N N N N	\$525 200 00	100%	\$476 637 44	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT101000070	Industry	Professional Service
Project Title	META GROUP						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$125 000 00	100%		\$114 000 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	55298	META GROUP INC	N N N N	\$125 000 00	100%	\$114 000 00	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT101000074	Industry	Professional Service
Project Title	ORIENTEX TRAVEL						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$47 000 00	100%		\$5 529 84	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45625	ORIENTEX TRAVEL INC	N N N N	\$47 000 00	100%	\$5 529 84	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT102000003	Industry	Professional Service
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$25 356 16	100%		\$25 356 16	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33277	ADVANCE RECRUITMENT ADVER	N N N N	\$25 356 16	100%	\$25 356 16	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT102000014	Industry	Professional Service
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$13 687 50	100%		\$13 687 50	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10256	JOHNSON CONTROLS INC	N N N N	\$13 687 50	100%	\$13 687 50	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT102000012	Industry	Professional Service
Project Title	TECH PROSE						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$605 000 00	100%		\$605 000 00	100%	
Sub Total		\$0 00	0%		\$0 00	0%	
Sub MBE Total		\$0 00	0%		\$0 00	0%	
Sub WBE Total		\$0 00	0%		\$0 00	0%	
Sub Non MWBE Total		\$0 00	0%		\$0 00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N N N N	\$605 000 00	100%	\$605 000 00	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT02000038	Industry	Professional Service
Project Title	OCEAN ROCK ADVISORS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$267,875.00		100%		\$171,943.75	100%	
Sub Total	\$0.00		0%		\$0.00	0%	
Sub MBE Total	\$0.00		0%		\$0.00	0%	
Sub WBE Total	\$0.00		0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00		0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN ROCK ADVISORS	N N N N	\$267,875.00	100%	\$171,943.75	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT02000039	Industry	Professional Service
Project Title	DUGAN ASSOCIATES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$117,000.00		100%		\$107,437.50	100%	
Sub Total	\$0.00		0%		\$0.00	0%	
Sub MBE Total	\$0.00		0%		\$0.00	0%	
Sub WBE Total	\$0.00		0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00		0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	57163	DUGAN ASSOCIATES	N N N N	\$117,000.00	100%	\$107,437.50	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT02000063	Industry	Professional Service
Project Title	EDWARD BELL ASSOC'S						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$224,500.00		100%		\$177,235.61	100%	
Sub Total	\$0.00		0%		\$0.00	0%	
Sub MBE Total	\$0.00		0%		\$0.00	0%	
Sub WBE Total	\$0.00		0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00		0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42751	EDWARD BELL ASSOCIATES	N N N N	\$224,500.00	100%	\$177,235.61	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT08000071	Industry	Professional Service
Project Title	HAUPE & ASSOCS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$130,000.00		100%		\$34,600.00	100%	
Sub Total	\$0.00		0%		\$0.00	0%	
Sub MBE Total	\$0.00		0%		\$0.00	0%	
Sub WBE Total	\$0.00		0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00		0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUPE & ASSOCIATES	C Y N Y	\$130,000.00	100%	\$34,600.00	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT08000072	Industry	Construction
Project Title	EQUIPMENT REPAIRS						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$18,231.68		100%		\$18,231.68	100%	
Sub Total	\$0.00		0%		\$0.00	0%	
Sub MBE Total	\$0.00		0%		\$0.00	0%	
Sub WBE Total	\$0.00		0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00		0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01201	ABCO MECHANICAL CONTRACTORS	N N N N	\$18,231.68	100%	\$18,231.68	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT08000074	Industry	Professional Service
Project Title	PROFESSIONAL OR SPECIAL SERVICES						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11,737.00		100%		\$11,737.00	100%	
Sub Total	\$0.00		0%		\$0.00	0%	
Sub MBE Total	\$0.00		0%		\$0.00	0%	
Sub WBE Total	\$0.00		0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00		0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C Y Y N	\$11,737.00	100%	\$11,737.00	100%

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Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT08000077	Industry	Professional Service
Project Title	EDWARD BELL ASSOC'S						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$734,693.75		100%		\$988,858.25	100%	
Sub Total	\$0.00		0%		\$0.00	0%	
Sub MBE Total	\$0.00		0%		\$0.00	0%	
Sub WBE Total	\$0.00		0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00		0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42751	EDWARD BELL ASSOCIATES	N N N N	\$734,693.75	100%	\$988,858.25	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT08000078	Industry	Professional Service
Project Title	BOOLE & BABBAGE INC						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0
	Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$107,700.00		100%		\$80,468.94	100%	
Sub Total	\$0.00		0%		\$0.00	0%	
Sub MBE Total	\$0.00		0%		\$0.00	0%	
Sub WBE Total	\$0.00		0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00		0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03556	BOOLE & BABBAGE INC	N N N N	\$107,700.00	100%	\$80,468.94	100%

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Department Name	TELECOMMUNICATIONS & INFOR				Contract#	BPT19000082	Industry	Professional Service
Project Title	TECH PROSE							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$912 000.00	100%		\$1 151 528.50	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N N N N	\$912,000.00	100%	\$1,151,528.50	100%

Department Name	TELECOMMUNICATIONS & INFOR				Contract#	BPT19000001	Industry	Professional Service
Project Title	OCEAN ROCK ADVISORS							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$150 000.00	100%		\$79 220.32	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN ROCK ADVISORS	N N N N	\$150,000.00	100%	\$79,220.32	100%

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Department Name	TELECOMMUNICATIONS & INFOR				Contract#	BPT19000003	Industry	Professional Service
Project Title	HALL MCCORMICK & DARLING							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$85 000.00	100%		\$82 986.55	100		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0		\$0.00	0		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40162	HALL MCCORMICK & DARLING	N N N N	\$85,000.00	100%	\$82,986.55	100%

Department Name	TELECOMMUNICATIONS & INFOR				Contract#	BPT19000006	Industry	Professional Service
Project Title	SAVVY INC							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0		WBE Goal (Percent)	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$130,000.00	100%		\$130,000.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N N N N	\$130,000.00	100%	\$130,000.00	100%

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Department Name	TELECOMMUNICATIONS & INFOR				Contract#	BPT19000007	Industry	Professional Service
Project Title	ANYWARE CONSULTING INC							
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total		\$110,000.00	100%		\$110,000.00	100%		
Sub Total		\$0.00	0%		\$0.00	0%		
Sub MBE Total		\$0.00	0%		\$0.00	0%		
Sub WBE Total		\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	N N N N	\$110,000.00	100%	\$110,000.00	100%

Department Name	TELECOMMUNICATIONS & INFOR Contract# BPT19000008				Industry	Professional Service	
Project Title	TRI PACIFIC CONSULTING						
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)	0	WBE Goal (Percent)	0

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI PACIFIC CONSULTING	N N N N	\$140,000.00	100%	\$140,000.00	100%

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Department Name	TELECOMMUNICATIONS & INFOR				Contract#	BPT19000014		Industry	Professional Service
Project Title	TRIDENT SERVICES								
Joint Venture	N	Single Vendor	Y	MBE Goal (Percent)		WBE Goal (Percent)			
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total		\$150,000.00	100%		\$150,370.50	100%			
Sub Total		\$0.00	0%		\$0.00	0%			
Sub MBE Total		\$0.00	0%		\$0.00	0%			
Sub WBE Total		\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	29484	TRIDENT SERVICES	N N N N	\$150,000.00	100%	\$150,370.50	100%

Department Name	TELECOMMUNICATIONS & INFOR			Contract#	BPT19000015	Industry	Professional Service
Project Title	DATA LOGICIANS						
Joint Venture	N	Single Vendor	Y	MBE Goal(Percent)	0	WBE Goal(Percent)	0
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$100,000.00	100		\$54,467.77	100	
Sub Total		\$0.00	0%		\$0.00	0	
Sub MBE Total		\$0.00	0%		\$0.00	0	
Sub WBE Total		\$0.00	0%		\$0.00	0	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43485	DATA LOGICIANS	N N N N	\$100,000.00	100%	\$54,467.77	100%

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Type	Vendors	Vendor Name	C N R C Y	L O E E N Y	M B B B Y	W B B B Y	% of Total	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUFE & ASSOCIATES	C	N	Y	Y		\$127,500.00	100%	\$122,615.00	94%

Type	Vendor	Vendor Name	C N R C	L B E Y	M B E Y	W B E Y	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUFE & ASSOCIATES	C	Y	N	Y	\$50,000.00	100%	\$39,604.20	100%

Type	Vendor#	Vendor Name	C L M W	N B B B	R E E E	Award	% of Total	Payment	% of Total
Prime Contract	25987	CATALYT							

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Amount	Total	Payment	YTD
Prime Contractor	45526	LEFT COAST TRAVEL	C F F N	\$50,000.00	100%	\$16,260.00	100%

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	504664	I S Y S TECHNOLOGIES INC	N	N	N	N	\$84 000 00	100%	\$75 480 00	100%

Type	Vendor#	Vendor Name	C N	L N	M N	W N	Award	% of Total	Payment	% of Total
Prime Contractor	44507	PLATINUM TECHNOLOGY INC	N	N	N	N	\$170,719.00	100%	\$108,500.00	100%

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	26199	PACIFIC UTILITY EQUIPMENT CO	N	N	N	N	\$12,101.09	100%	\$12,101.09	100%

Type	Vendor#	Vendor Name	C N R E	L B E E	M B E E	W E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53371	PS2 PEOPLE SERVICES INC	N	N	N	N	\$9,826.50	100	\$9,826.50	100

Department Name TELECOMMUNICATIONS & INFOR Contract# DVT10100306701 Industry Professional Service
 Project Title DTIS OPERATING TELECOM-MASTER PROJECT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$72,521.00	100%		\$72,521.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53371	PS2 PEOPLE SERVICES INC	N N N N	\$72,521.00	100%	\$72,521.00	100%

Department Name TELECOMMUNICATIONS & INFOR Contract# DVT10200538301 Industry Professional Service
 Project Title DTIS OPERATING TELECOM-MASTER PROJECT
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$60,000.00	100%		\$60,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53823	BAY AREA INTERACTIVE INC	N N N N	\$60,000.00	100%	\$60,000.00	100%

Department Name TELECOMMUNICATIONS & INFOR Contract# PCT 98000152 Industry Professional Service
 Project Title OCEAN ROCK ADVISORS
 Joint Venture N Single Vendor Y MBE Goal (Percent) 0 WBE Goal (Percent) 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,332.36	100%		\$150,332.36	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

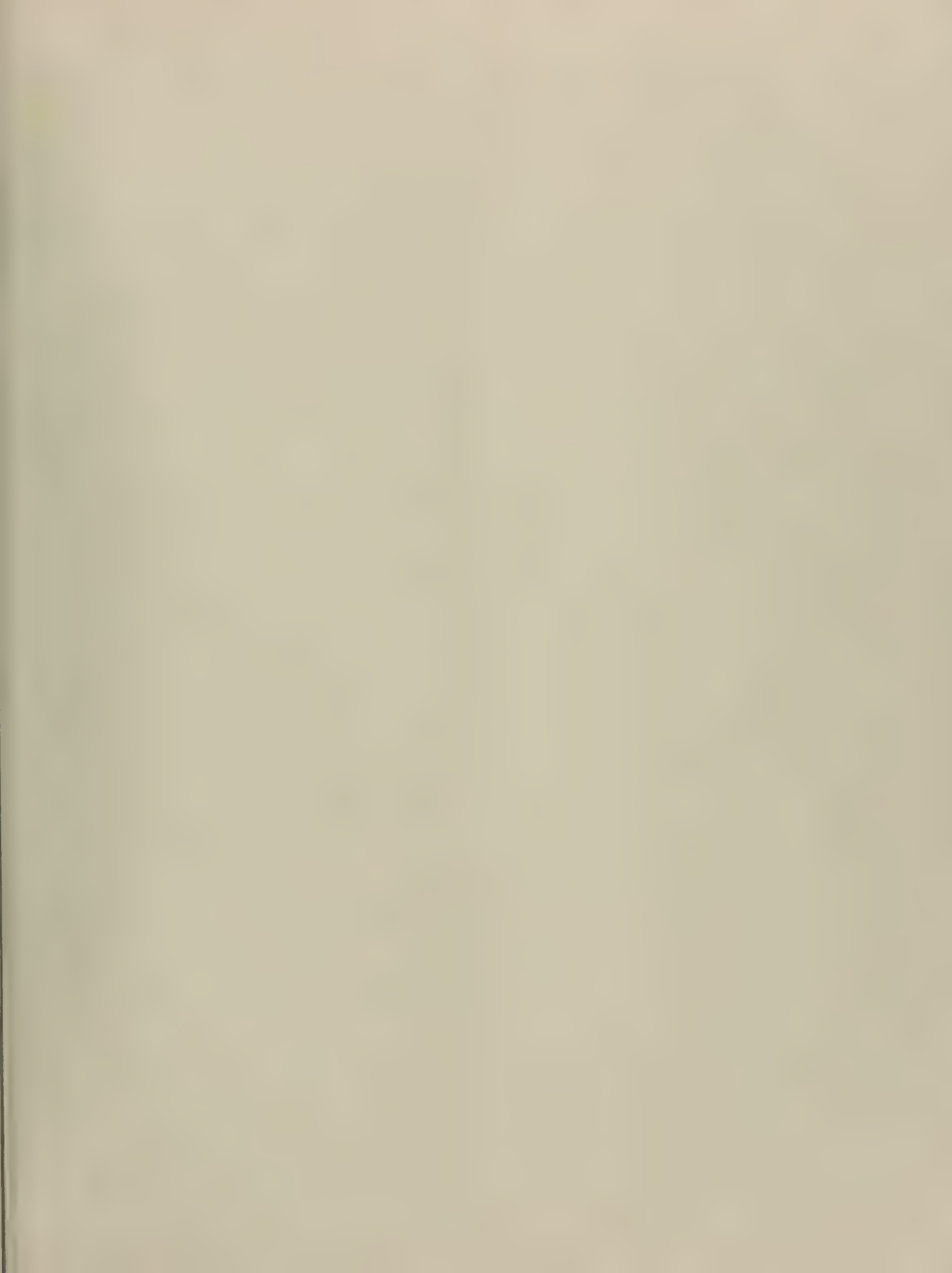
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN ROCK ADVISORS	N N N N	\$150,332.36	100%	\$150,332.36	100%

Department Name TELECOMMUNICATIONS & INFOR Contract# PS2 Industry Professional Service
 Project Title PS2 PEOPLE SERVICES

Joint Venture N Single Vendor Y MBE Goal (Percent) WBE Goal (Percent)

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$550,000.00	100%		\$112,123.00	0%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	53371	PS2 PEOPLE SERVICES INC	N N N N	\$550,000.00	100%	\$112,123.00	100%



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